

Date	Object Desc	Description	Vendor	Amount
20200422	MEDICAL & DENTAL SUPPLIES	COVID19-LATEX GLOVES	GRAINGER	248.8
20200422	MINOR REPAIR, MAINT & IMPROVEMENT SERV	COVID19-DISPOSABLEGLOVES	GRAINGER	158.16
20200422	MINOR REPAIR, MAINT & IMPROVEMENT SERV	COVID19-DISPOSABLEGLOVES	GRAINGER	155.88
20200422	MINOR REPAIR, MAINT & IMPROVEMENT SERV	COVID19-DISPOSABLEGLOVES	GRAINGER	79.08
20200422	MINOR REPAIR, MAINT & IMPROVEMENT SERV	COVID19-DISPOSABLEGLOVES	GRAINGER	70.16
20200422	MINOR REPAIR, MAINT & IMPROVEMENT SERV	COVID19-DISPOSABLEGLOVES	GRAINGER	70.16
20200422	MINOR REPAIR, MAINT & IMPROVEMENT SERV	COVID19-DISPOSABLE GLOVES	GRAINGER	51.9
20200422	UNIFORMS & CLOTHING	COVID19-SAFETYGOGGLES	FASTENAL COMPANY	1232.7
20200424	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS/ALCOH	PROCUREMENT CARD PAYMENT	103.42
20200424	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS/ALCOH	PROCUREMENT CARD PAYMENT	66.1
20200424	MEDICAL & DENTAL SUPPLIES	COVID-19- MASKS	PROCUREMENT CARD PAYMENT	8.97
20200424	OFFICE SUPPLIES	COVID-19-MASK SUPPLIES	ONEAL, CHERI D	690.4
20200424	OTHER SPECIFIC USE SUPPLIES	COVID-19- SAFETY GLOVES	PROCUREMENT CARD PAYMENT	87.88
20200424	OTHER SPECIFIC USE SUPPLIES	COVID-19-LATEX GLOVES	STAPLES ADVANTAGE	63.3
20200424	UNIFORMS & CLOTHING	COVID-19- SAFETY GOGGLES	GLOBAL EQUIPMENT COMPANY INC	1212.26
20200424	UNIFORMS & CLOTHING	COVID-19-SUPPLIESMAKEMASK	WAL-MART COMMUNITY	605.68
20200424	UNIFORMS & CLOTHING	COVID-19-FACEMASKSUPPLIES	WAL-MART COMMUNITY	88.92
20200424	UNIFORMS & CLOTHING	COVID-19-GOGGLES	PROCUREMENT CARD PAYMENT	41.88
20200428	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MEDLINE INDUSTRIES INC	137.49
20200428	OTHER LABORATORY & MEDICAL SUPPLIES	COVID-19 MASK STORAGE	HENRY KRAFT INC	46.69
20200429	BUILDING/STORAGE/STRUCTURE LEASES, OPER	COVID-19-PPE WAREHOUSE	INDUSTRIAL WAREHOUSE &	90000
20200429	MEDICAL & DENTAL SUPPLIES	COVID-19-MASKS	NMS LLC	5118280.25
20200429	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	JAY FRANCO AND SON INC	848100
20200429	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	JAY FRANCO AND SON INC	336672
20200429	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	JAY FRANCO AND SON INC	336672
20200429	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	JAY FRANCO AND SON INC	95232
20200429	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	JAY FRANCO AND SON INC	95064
20200429	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	CLEARMASK LLC	50000
20200429	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	JAY FRANCO AND SON INC	1056
20200429	MEDICAL & DENTAL SUPPLIES	COVID-19-SHOE COVERS	GRAINGER	308
20200429	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	JAY FRANCO AND SON INC	300
20200429	MEDICAL & DENTAL SUPPLIES	COVID-19-SHOE COVERS	GRAINGER	184.8
20200429	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	JAY FRANCO AND SON INC	168
20200429	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	JAY FRANCO AND SON INC	168
20200429	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	JAY FRANCO AND SON INC	168
20200429	MEDICAL & DENTAL SUPPLIES	COVID-19-SHOE COVERS	GRAINGER	30.8
20200430	EXPRESS & FREIGHT SERVICES	COVID-19-FREIGHT FEE	CUSTOM SCREEN PRINTING OF	129.46
20200430	MEDICAL & DENTAL SUPPLIES	COVID-19 - ISOLATIONGOWNS	ECLAT COMMERCE INC	3686856.25
20200430	MEDICAL & DENTAL SUPPLIES	COVID-19 - ISOLATIONGOWNS	ECLAT COMMERCE INC	2704898.15
20200430	MEDICAL & DENTAL SUPPLIES	COVID-19-GOGGLESFORDMH	EMS PROFESSIONALS INC	34680.63
20200430	MEDICAL & DENTAL SUPPLIES	COVID-19-MASK & THERMOMET	PROCUREMENT CARD PAYMENT	3933
20200430	MEDICAL & DENTAL SUPPLIES	COVID-19-SURGICAL MASKS	PROCUREMENT CARD PAYMENT	3050
20200430	MEDICAL & DENTAL SUPPLIES	COVID-19-SURGICAL MASKS	PROCUREMENT CARD PAYMENT	3050
20200430	MEDICAL & DENTAL SUPPLIES	COVID-19-GOGGLES	OA GENERAL SERVICES - SURPLUS	2880
20200430	MEDICAL & DENTAL SUPPLIES	COVID-19-GLOVES	PROCUREMENT CARD PAYMENT	978
20200430	MEDICAL & DENTAL SUPPLIES	COVID-19 - EXAM GLOVES	MCKESSON MEDICAL-SURGICAL INC	903
20200430	OFFICE SUPPLIES	COVID-19-SUPPWORKEMOTELY	PROCUREMENT CARD PAYMENT	477.02
20200430	OFFICE SUPPLIES	COVID-19-SUPPWORKEMOTELY	PROCUREMENT CARD PAYMENT	63.96
20200430	UNIFORMS & CLOTHING	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	11.91
20200501	MEDICAL & DENTAL SUPPLIES	COVID-19-SEMA PPE	PROCUREMENT CARD PAYMENT	11900
20200501	MEDICAL & DENTAL SUPPLIES	COVID-19-SEMA PPE	PROCUREMENT CARD PAYMENT	8318.37
20200501	MEDICAL & DENTAL SUPPLIES	COVID-19-SEMA PPE	PROCUREMENT CARD PAYMENT	479.88
20200501	OTHER EQUIPMENT	COVID-19-PPE&MEDSUPPLIES	PROCUREMENT CARD PAYMENT	4294.51
20200501	OTHER EQUIPMENT	COVID-19-PPE&MEDSUPPLIES	PROCUREMENT CARD PAYMENT	209.28
20200501	UNIFORMS & CLOTHING	COVID-19-GOWNS/UNIFORM	PROCUREMENT CARD PAYMENT	11400.04
20200504	MEDICAL & DENTAL SUPPLIES	COVID-19-SURGICALMASKS	K & K SUPPLY INC	95000
20200504	MEDICAL & DENTAL SUPPLIES	COVID-19-ISOLATIONGOWNS	ECLAT COMMERCE INC	41800
20200504	MEDICAL & DENTAL SUPPLIES	COVID-19-ISOLATIONGOWNS	ECLAT COMMERCE INC	41800
20200505	OFFICE SUPPLIES	COVID-19-GLOVES	SCHRIEFER'S OFFICE EQUIPMENT,	38.51
20200506	EXPRESS & FREIGHT SERVICES	COVID-19-GLOVES,APRONS,SL	FISHER SCIENTIFIC LLC	4.2
20200506	MEDICAL & DENTAL SUPPLIES	COVID-19-ISOLATIONGOWNS	FISHER SCIENTIFIC LLC	2636.5
20200506	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	FASTENAL COMPANY	2614.5
20200506	MEDICAL & DENTAL SUPPLIES	COVID-19-GLOVES	FISHER SCIENTIFIC LLC	1869
20200506	MEDICAL & DENTAL SUPPLIES	COVID-19-GLOVES	FISHER SCIENTIFIC LLC	1603.2
20200506	OTHER EQUIPMENT	COVID-19 MASK	FASTENAL COMPANY	16078.13
20200506	OTHER SPECIFIC USE SUPPLIES	COVID-19-GLOVES,APRONS,SL	FISHER SCIENTIFIC LLC	17.07
20200506	OTHER SPECIFIC USE SUPPLIES	COVID-19-GLOVES,APRONS,SL	FISHER SCIENTIFIC LLC	16.46
20200507	CLOTHING SUPPLIES	COVID-19 GOWNS	MISSOURI VOCATIONAL	1566
20200507	MEDICAL & DENTAL SUPPLIES	COVID-19-MASKS	MISSOURI VOCATIONAL	2640
20200507	MEDICAL & DENTAL SUPPLIES	COVID-19-MASKS/PPE	PROCUREMENT CARD PAYMENT	270
20200507	MEDICAL & DENTAL SUPPLIES	COVID-19-MASKS/PPE	PROCUREMENT CARD PAYMENT	270
20200507	MEDICAL & DENTAL SUPPLIES	COVID-19-ISOLATIONGOWNS	PROCUREMENT CARD PAYMENT	249.99
20200507	MEDICAL & DENTAL SUPPLIES	COVID-19-ISOLATIONGOWNS	PROCUREMENT CARD PAYMENT	249.99
20200507	MEDICAL & DENTAL SUPPLIES	COVID-19 - SURGICAL MASKS	MCKESSON MEDICAL-SURGICAL INC	18.25
20200507	OTHER LABORATORY & MEDICAL SUPPLIES	COVID-19 FACES MASKS	MISSOURI VOCATIONAL	1360
20200507	OTHER LABORATORY & MEDICAL SUPPLIES	COVID-19 MASKS	MAMAS MEND N SEW LLC	628
20200507	OTHER LABORATORY & MEDICAL SUPPLIES	COVID-19 GLOVES	CARDINAL HEALTH 110 LLC	37.24
20200507	UNIFORMS & CLOTHING	COVID-19-GOWN MATERIAL	PROCUREMENT CARD PAYMENT	337.04
20200507	UNIFORMS & CLOTHING	COVID-19-GOWN MATERIAL	PROCUREMENT CARD PAYMENT	216.51
20200511	MEDICAL & DENTAL SUPPLIES	COVID-19-GLOVES/PPE	MCKESSON MEDICAL-SURGICAL INC	1254
20200511	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	POINT TECHNOLOGY INC	303.2
20200511	UNIFORMS & CLOTHING	COVID-19-20AP FACE COVERS	MISSOURI VOCATIONAL	200
20200512	MEDICAL & DENTAL SUPPLIES	COVID19-FACE SHIE	BRAESIDE HOLDINGS LLC	769500
20200512	MEDICAL & DENTAL SUPPLIES	COVID-19-GLOVES	MCKESSON MEDICAL-SURGICAL INC	1129.8
20200512	MEDICAL & DENTAL SUPPLIES	COVID-19-GLOVES	MCKESSON MEDICAL-SURGICAL INC	1065.4
20200512	MEDICAL & DENTAL SUPPLIES	COVID-19-SHOE COVERS	MCKESSON MEDICAL-SURGICAL INC	202.14
20200512	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	MCKESSON MEDICAL-SURGICAL INC	73

20200512	MEDICAL & DENTAL SUPPLIES	COVID-19 FACE SHIELD/MASK	MCKESSON MEDICAL-SURGICAL INC	35.75
20200512	MEDICAL & DENTAL SUPPLIES	COVID-19-ISOLATIONGOWNS	MCKESSON MEDICAL-SURGICAL INC	32.42
20200512	OTHER ADMINISTRATIVE SUPPLIES	COVID-19-FILTERSFORMASKS	WAL-MART COMMUNITY	63.52
20200512	OTHER ADMINISTRATIVE SUPPLIES	COVID-19-SUPPLIESFORMASKS	SUTHERLAND BUILDING MATERIAL	34.99
20200512	UNIFORMS & CLOTHING	COVID-19 GLOVES DISPLBLE	GRAINGER INDUSTRIAL SUPPLY	64.84
20200512	UNIFORMS & CLOTHING	COVID-19 GLOVES DISPLBLE	GRAINGER INDUSTRIAL SUPPLY	64.84
20200512	UNIFORMS & CLOTHING	COVID-19 GLOVES DISPLBLE	GRAINGER INDUSTRIAL SUPPLY	48.63
20200512	UNIFORMS & CLOTHING	COVID-19 GLOVES DISPOSABL	GRAINGER INDUSTRIAL SUPPLY	17.18
20200513	MEDICAL & DENTAL SUPPLIES	COVID-19-SHOE COVERS/PPE	GRAINGER INDUSTRIAL SUPPLY	689.88
20200513	MEDICAL & DENTAL SUPPLIES	COVID-19-GOGGLES	GRAINGER INDUSTRIAL SUPPLY	424
20200513	MEDICAL & DENTAL SUPPLIES	COVID-19-SAFETY GOGGLES	GRAINGER INDUSTRIAL SUPPLY	311.5
20200513	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES	EMS PROFESSIONALS INC	92.5
20200513	OTHER ADMINISTRATIVE SUPPLIES	COVID-19-MATERIALFORMASKS	PROCUREMENT CARD PAYMENT	39.5
20200513	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 - MASK SUPPLIES	PROCUREMENT CARD PAYMENT	27.97
20200514	CLOTHING SUPPLIES	COVID-19 GOWNS	MCKESSON MED SURG GOV SOL LLC	77.82
20200514	CUSTODIAL SUPPLIES	COVID-19-GLOVES	PROCUREMENT CARD PAYMENT	416
20200514	CUSTODIAL SUPPLIES	COVID-19-DISPOSABLE WIPES	PROCUREMENT CARD PAYMENT	227.28
20200514	CUSTODIAL SUPPLIES	COVID-19-SHOE COVERS	PROCUREMENT CARD PAYMENT	188.04
20200514	CUSTODIAL SUPPLIES	COVID-19-SHOE COVERS	PROCUREMENT CARD PAYMENT	101.37
20200514	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	JAY FRANCO AND SON INC	848100
20200514	MEDICAL & DENTAL SUPPLIES	COVID19-FACE SHIE	FASTENAL BRANCH MOJEF	343833.6
20200514	MEDICAL & DENTAL SUPPLIES	COVID19-FACE SHIE	FASTENAL BRANCH MOJEF	278784
20200514	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES	MEDLINE INDUSTRIES INC	3407.25
20200514	MEDICAL & DENTAL SUPPLIES	COVID-19 - MASKS,GOWNS,SH	MCKESSON MEDICAL - SURGICAL	591.1
20200514	MEDICAL & DENTAL SUPPLIES	COVID-19-GLOVES	PROCUREMENT CARD PAYMENT	489
20200514	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	JAY FRANCO AND SON INC	300
20200514	MEDICAL & DENTAL SUPPLIES	COVID-19-PPEFORSEMA	PROCUREMENT CARD PAYMENT	190
20200514	MEDICAL & DENTAL SUPPLIES	COVID-19-PPEFORSEMA	PROCUREMENT CARD PAYMENT	178.5
20200514	MEDICAL & DENTAL SUPPLIES	COVID-19 - GOWNS&FACESHLDS	PROCUREMENT CARD PAYMENT	152.67
20200514	MEDICAL & DENTAL SUPPLIES	COVID-19-PPEFORSEMA	PROCUREMENT CARD PAYMENT	148.69
20200514	MEDICAL & DENTAL SUPPLIES	COVID-19-MASKMATE	SCHULTE, RONETTA L	143.29
20200514	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES	MEDLINE INDUSTRIES INC	119.33
20200514	MEDICAL & DENTAL SUPPLIES	COVID-19-PPEFORSEMA	PROCUREMENT CARD PAYMENT	98.71
20200514	MEDICAL & DENTAL SUPPLIES	COVID-19-PPEFORSEMA	PROCUREMENT CARD PAYMENT	85.88
20200514	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWNS	MCKESSON MEDICAL-SURGICAL INC	45
20200514	MEDICAL & DENTAL SUPPLIES	COVID-19-PPEFORSEMA	PROCUREMENT CARD PAYMENT	29.9
20200514	MEDICAL & DENTAL SUPPLIES	COVID-19-PPEFORSEMA	PROCUREMENT CARD PAYMENT	27.16
20200514	MEDICAL & DENTAL SUPPLIES	COVID-19-PPEFORSEMA	PROCUREMENT CARD PAYMENT	16.98
20200514	OTHER LABORATORY & MEDICAL SUPPLIES	COVID-19 PROTECTIVE CAPS	GRAINGER INC	34.02
20200514	OTHER SPECIFIC USE SUPPLIES	COVID-19 ELASTIC FOR MASKS	WAL-MART COMMUNITY	2.91
20200514	UNIFORMS & CLOTHING	COVID-19 PROTECTIVE GLOVES	GRAINGER	89.6
20200514	UNIFORMS & CLOTHING	COVID-19 MASK	NORTHERN SAFETY CO INC	75
20200514	UNIFORMS & CLOTHING	COVID-19 MASK	NORTHERN SAFETY CO INC	70
20200514	UNIFORMS & CLOTHING	COVID-19 MASK	NORTHERN SAFETY CO INC	69.75
20200514	UNIFORMS & CLOTHING	COVID-19 MASK MAT	O'DELL, MAURA D	37.95
20200514	UNIFORMS & CLOTHING	COVID-19 PROTECTIVE GLOVES	GRAINGER	21.24
20200514	UNIFORMS & CLOTHING	COVID-19 PROTECTIVE GLOVES	GRAINGER	19.76
20200514	UNIFORMS & CLOTHING	COVID-19 PROTECTIVE GLOVES	GRAINGER	9.88
20200515	LAW ENFORCEMENT SUPPLIES	COVID-19-SAFETY GLASSES	PROCUREMENT CARD PAYMENT	105.6
20200515	MEDICAL & DENTAL SUPPLIES	COVID-19-GOWNS/PPE	ECLAT COMMERCE INC	750750
20200515	MEDICAL & DENTAL SUPPLIES	COVID-19-GOWNS/PPE	ECLAT COMMERCE INC	551000
20200515	MEDICAL & DENTAL SUPPLIES	COVID-19-GOGGLES	EMS PROFESSIONALS INC	31169.58
20200515	MEDICAL & DENTAL SUPPLIES	COVID-19-GOGGLES S&H	EMS PROFESSIONALS INC	13333.4
20200515	MEDICAL & DENTAL SUPPLIES	COVID-19-GLOVES	PROCUREMENT CARD PAYMENT	1761.8
20200515	MEDICAL & DENTAL SUPPLIES	COVID-19-GLOVES	PROCUREMENT CARD PAYMENT	782.4
20200515	MEDICAL & DENTAL SUPPLIES	COVID-19-GLOVES	PROCUREMENT CARD PAYMENT	416
20200515	MEDICAL & DENTAL SUPPLIES	COVID-19-SAFETY GLASSES	PROCUREMENT CARD PAYMENT	78
20200515	OTHER ADMINISTRATIVE SUPPLIES	COVID-19-FACEMASKMATERIAL	PROCUREMENT CARD PAYMENT	11.87
20200515	OTHER ADMINISTRATIVE SUPPLIES	COVID-19-FACEMASKMATERIAL	PROCUREMENT CARD PAYMENT	-63.52
20200515	OTHER LABORATORY & MEDICAL SUPPLIES	COVID-19 MASKS	BROWNING, MURANDA K	165
20200515	OTHER LABORATORY & MEDICAL SUPPLIES	COVID-19 GLOVES	GRAINGER INC	13.75
20200515	UNIFORMS & CLOTHING	COVID-19-FACE MASKS	PROCUREMENT CARD PAYMENT	2692
20200515	UNIFORMS & CLOTHING	COVID-19 RESPIRATOR	LOWES HOME CENTERS INC	88.29
20200515	UNIFORMS & CLOTHING	COVID-19 GLOVES DISPOSBL	GRAINGER INDUSTRIAL SUPPLY	64.84
20200515	UNIFORMS & CLOTHING	COVID-19 GOGGLES	LOWES HOME CENTERS INC	56.96
20200515	UNIFORMS & CLOTHING	COVID-19 COVERALLS	LOWES HOME CENTERS INC	47.4
20200515	UNIFORMS & CLOTHING	COVID-19 FACE SHIELD	LOWES HOME CENTERS INC	30.36
20200515	UNIFORMS & CLOTHING	COVID-19 GLOVES DISPSBLE	LOWES HOME CENTERS INC	29.04
20200515	UNIFORMS & CLOTHING	COVID-19 GLOVES CLEANING	LOWES HOME CENTERS INC	23.22
20200515	UNIFORMS & CLOTHING	COVID-19 GOGGLES	LOWES HOME CENTERS INC	18.03
20200515	UNIFORMS & CLOTHING	COVID-19 COVERALLS	LOWES HOME CENTERS INC	15.19
20200515	UNIFORMS & CLOTHING	COVID-19 GOGGLES	LOWES HOME CENTERS INC	12.4
20200515	UNIFORMS & CLOTHING	COVID-19 GLOVES DISPSBLE	LOWES HOME CENTERS INC	11.91
20200518	CUSTODIAL SUPPLIES	COVID-19-GLOVES	INDUSTRIAL SOAP COMPANY	24
20200518	CUSTODIAL SUPPLIES	COVID-19-GLOVES	INDUSTRIAL SOAP COMPANY	24
20200518	CUSTODIAL SUPPLIES	COVID-19-GLOVES	INDUSTRIAL SOAP COMPANY	2.4
20200518	CUSTODIAL SUPPLIES	COVID-19-GLOVES	INDUSTRIAL SOAP COMPANY	2.4
20200518	CUSTODIAL SUPPLIES	COVID-19-GLOVES	INDUSTRIAL SOAP COMPANY	2.4
20200518	MEDICAL & DENTAL SUPPLIES	COVID19-FACE SHIE	BRAESIDE HOLDINGS LLC	286223.04
20200518	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	MEDLINE INDUSTRIES INC	6004.8
20200518	MEDICAL & DENTAL SUPPLIES	COVID-19 - FACE MASKS	PROCUREMENT CARD PAYMENT	5742
20200518	MEDICAL & DENTAL SUPPLIES	COVID-19 GOGGLES	GRAINGER INDUSTRIAL SUPPLY	1722.8
20200518	MEDICAL & DENTAL SUPPLIES	COVID-19 EXAM GLOVES	MCKESSON MEDICAL-SURGICAL INC	1097.48
20200518	MEDICAL & DENTAL SUPPLIES	COVID-19- GLOVES	MCKESSON MEDICAL-SURGICAL INC	972
20200518	MEDICAL & DENTAL SUPPLIES	COVID-19- GLOVES	MCKESSON MEDICAL-SURGICAL INC	972
20200518	MEDICAL & DENTAL SUPPLIES	COVID-19- GLOVES	MCKESSON MEDICAL-SURGICAL INC	972
20200518	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	MCKESSON MEDICAL-SURGICAL INC	298.56
20200518	MEDICAL & DENTAL SUPPLIES	COVID19 ISOLATION GOWNS	MEDLINE INDUSTRIES INC	279.6

20200518	MEDICAL & DENTAL SUPPLIES	COVID-19 - FACE SHIELDS	PROCUREMENT CARD PAYMENT	254.85
20200518	MEDICAL & DENTAL SUPPLIES	COVID-19 - FACE SHIELDS	PROCUREMENT CARD PAYMENT	237.84
20200518	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS, GOWNS	MCKESSON MEDICAL-SURGICAL INC	131.1
20200518	MEDICAL & DENTAL SUPPLIES	COVID-19 - PPE SUPPLIES	PROCUREMENT CARD PAYMENT	55.67
20200518	MEDICAL & DENTAL SUPPLIES	COVID-19 SHOE COVERS	MCKESSON MEDICAL-SURGICAL INC	51.04
20200518	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS, GOWNS	MCKESSON MEDICAL-SURGICAL INC	25.69
20200518	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS, GOWNS	MCKESSON MEDICAL-SURGICAL INC	25.24
20200518	MEDICAL & DENTAL SUPPLIES	COVID-19 - PPE SUPPLIES	PROCUREMENT CARD PAYMENT	19.98
20200518	MEDICAL & DENTAL SUPPLIES	COVID-19 - FACE MASKS	PROCUREMENT CARD PAYMENT	7.3
20200518	OTHER SPECIFIC USE SUPPLIES	COVID-19 MASK MAKING SUPP	WAL-MART COMMUNITY	424.14
20200518	OTHER SPECIFIC USE SUPPLIES	COVID-19 MASK SUPPLIES	WAL-MART COMMUNITY	189.4
20200518	OTHER SPECIFIC USE SUPPLIES	COVID-19 MASK SUPPLIES	WAL-MART COMMUNITY	133.04
20200518	OTHER SPECIFIC USE SUPPLIES	COVID-19 FACE COVERINGS	MISSOURI VOCATIONAL	120
20200518	OTHER SPECIFIC USE SUPPLIES	COVID-19 MASK MAKING SUPP	WAL-MART COMMUNITY	96.2
20200518	OTHER SPECIFIC USE SUPPLIES	COVID-19 MASK MAKING SUPP	WAL-MART COMMUNITY	35.87
20200518	OTHER SPECIFIC USE SUPPLIES	COVID-19 MASK SUPPLIES	WAL-MART COMMUNITY	31.49
20200519	CUSTODIAL SUPPLIES	COVID-19-GLOVES	INDUSTRIAL SOAP COMPANY	48
20200519	CUSTODIAL SUPPLIES	COVID-19-GLOVES	INDUSTRIAL SOAP COMPANY	48
20200519	CUSTODIAL SUPPLIES	COVID-19-GLOVES	INDUSTRIAL SOAP COMPANY	48
20200519	MEDICAL & DENTAL SUPPLIES	COVID19-GOGGLES	IPROMO	179850
20200519	MEDICAL & DENTAL SUPPLIES	COVID-19-SURGICAL MASKS	K & K SUPPLY INC	95000
20200519	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	MEDLINE INDUSTRIES INC	1950
20200519	MEDICAL & DENTAL SUPPLIES	COVID-19- GLOVES	US FOODS INC	744.69
20200519	MEDICAL & DENTAL SUPPLIES	COVID-19-SURGICAL MASKS	K & K SUPPLY INC	250
20200519	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 MASKS	PATTON, RICHARD D	71.96
20200519	OTHER SPECIFIC USE SUPPLIES	COVID- 19 MASKS	MISSOURI VOCATIONAL	300
20200519	UNIFORMS & CLOTHING	COVID-19 - FACE COVERS	MISSOURI VOCATIONAL	300
20200520	MEDICAL & DENTAL SUPPLIES	COVID-19 BATH PPE WIPES	MEDLINE INDUSTRIES INC	3671.47
20200520	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES THERMOMTR	MEDLINE INDUSTRIES INC	1043.5
20200520	UNIFORMS & CLOTHING	COVID-19 PPE	GRAINGER	219.12
20200520	UNIFORMS & CLOTHING	COVID-19 PPE	GRAINGER	176
20200520	UNIFORMS & CLOTHING	COVID-19 PPE	GRAINGER	47.44
20200521	CUSTODIAL SUPPLIES	COVID-19 MASKS, SUPPLIES	MCLAUGHLIN, DAVID W	1865.01
20200521	CUSTODIAL SUPPLIES	COVID-19-GLOVES & WIPES	PROCUREMENT CARD PAYMENT	171.45
20200521	CUSTODIAL SUPPLIES	COVID-19-GLOVES	PROCUREMENT CARD PAYMENT	66.32
20200521	CUSTODIAL SUPPLIES	COVID-19-GLOVES	PROCUREMENT CARD PAYMENT	31.96
20200521	LAW ENFORCEMENT SUPPLIES	COVID-19 SAFETY GLASSES	NU WAY CONCRETE FORMS	1705.05
20200521	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	MISSOURI VOCATIONAL	4000
20200521	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	MISSOURI VOCATIONAL	1720
20200521	MEDICAL & DENTAL SUPPLIES	COVID-19 MASK,SUPPLIES	MCKESSON MEDICAL-SURGICAL INC	628.36
20200521	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	MISSOURI VOCATIONAL	4
20200521	OTHER LABORATORY & MEDICAL SUPPLIES	COVID-19 MASKS, SUPPLIES	WAL-MART COMMUNITY	734.14
20200521	UNIFORMS & CLOTHING	COVID-19 PROTECTIVE COVERAL	GRAINGER	816.57
20200521	UNIFORMS & CLOTHING	COVID-19 PROTECTIVE GLOVES	GRAINGER	166.28
20200521	UNIFORMS & CLOTHING	COVID-19 PROTECTIVE COVERAL	GRAINGER	112.92
20200521	UNIFORMS & CLOTHING	COVID-19 GLOVES	GRAINGER	24.44
20200521	UNIFORMS & CLOTHING	COVID-19 GLOVES	GRAINGER	23.44
20200522	MEDICAL & DENTAL SUPPLIES	COVID19-FACE SHLD	BRAESIDE HOLDINGS LLC	247173.12
20200522	MEDICAL & DENTAL SUPPLIES	COVID-19 SHOE CVR	FASTENAL BRANCH MOJEF	18288
20200522	MEDICAL & DENTAL SUPPLIES	COVID-19 SHOE CVR	FASTENAL BRANCH MOJEF	10576.56
20200522	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MEDLINE INDUSTRIES INC	2995.2
20200522	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MEDLINE INDUSTRIES INC	2246.4
20200522	MEDICAL & DENTAL SUPPLIES	COVID-19 MASK MATERIALS	PROCUREMENT CARD PAYMENT	1091.59
20200522	MEDICAL & DENTAL SUPPLIES	COVID-19 ISOLATION GOWNS	MCKESSON MEDICAL-SURGICAL INC	463.85
20200522	MEDICAL & DENTAL SUPPLIES	COVID-19 GOGGLES	GRAINGER INDUSTRIAL SUPPLY	304.4
20200522	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWNS	MEDLINE INDUSTRIES INC	231.82
20200522	MEDICAL & DENTAL SUPPLIES	COVID-19 GOGGLES	MEDLINE INDUSTRIES INC	186.42
20200522	MEDICAL & DENTAL SUPPLIES	COVID-19 FACE MASK	MCKESSON MEDICAL-SURGICAL INC	25.24
20200522	OFFICE SUPPLIES	COVID-19 LATEX GLOVES	BPI SUPPLY	1059.8
20200522	UNIFORMS & CLOTHING	COVID-19 FACE MAS	MSC INDUSTRIAL SUPPLY	8100
20200526	MEDICAL & DENTAL SUPPLIES	COVID19-FACE SHIE	FASTENAL BRANCH MOJEF	343833.6
20200526	MEDICAL & DENTAL SUPPLIES	COVID19-FACE SHIE	FASTENAL BRANCH MOJEF	309760
20200526	MEDICAL & DENTAL SUPPLIES	COVID19-FACE SHIE	FASTENAL BRANCH MOJEF	309760
20200526	MEDICAL & DENTAL SUPPLIES	COVID19-FACE SHIE	FASTENAL BRANCH MOJEF	248737.28
20200526	MEDICAL & DENTAL SUPPLIES	COVID19-FACE SHIE	FASTENAL BRANCH MOJEF	34073.6
20200526	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	BOB BARKER COMPANY INC	3978
20200526	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	BOB BARKER COMPANY INC	3978
20200526	MEDICAL & DENTAL SUPPLIES	COVID-19 COVERALLS	MCKESSON MEDICAL - SURGICAL	599.1
20200526	MEDICAL & DENTAL SUPPLIES	MASK RESPIRATORS	MCKESSON MEDICAL - SURGICAL	526.23
20200526	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE	MCKESSON MEDICAL-SURGICAL INC	83.12
20200526	MEDICAL & DENTAL SUPPLIES	COVID-19 SHOE COVERS	MCKESSON MEDICAL-SURGICAL INC	68.3
20200526	MEDICAL & DENTAL SUPPLIES	COVID-19-MASKS	MISSOURI VOCATIONAL	60
20200526	MEDICAL & DENTAL SUPPLIES	COVID-19 SURGICAL MASKS	MCKESSON MEDICAL-SURGICAL INC	36.7
20200526	MEDICAL & DENTAL SUPPLIES	COVID-19 SURGICAL MASKS	MCKESSON MEDICAL-SURGICAL INC	25.24
20200526	OFFICE SUPPLIES	COVID-19 GOLVES PROTECTIV	MASSMAN, LANA J	55.96
20200526	OFFICE SUPPLIES	COVID-19-NUMBER KEY PAD	PROCUREMENT CARD PAYMENT	7.63
20200526	UNIFORMS & CLOTHING	COVID-19 DISPOSABLE MASKS	PROCUREMENT CARD PAYMENT	3528
20200526	UNIFORMS & CLOTHING	COVID-19 MASK MATERIAL	PROCUREMENT CARD PAYMENT	341.73
20200526	UNIFORMS & CLOTHING	COVID-19 MASK MATERIALS	PROCUREMENT CARD PAYMENT	323.73
20200526	UNIFORMS & CLOTHING	COVID-19 MASK MATERIALS	PROCUREMENT CARD PAYMENT	288.36
20200526	UNIFORMS & CLOTHING	COVID-19 MASK SUPPLIES	PROCUREMENT CARD PAYMENT	120.96
20200526	UNIFORMS & CLOTHING	COVID-19 MASK SUPPLIES	PROCUREMENT CARD PAYMENT	30
20200526	UNIFORMS & CLOTHING	COVID-19 MASK SUPPLIES	PROCUREMENT CARD PAYMENT	29.94
20200526	UNIFORMS & CLOTHING	COVID-19 MASK SUPPLIES	PROCUREMENT CARD PAYMENT	25
20200526	UNIFORMS & CLOTHING	COVID-19 MASK SUPPLIES	PROCUREMENT CARD PAYMENT	18
20200526	UNIFORMS & CLOTHING	COVID-19 MASK SUPPLIES	PROCUREMENT CARD PAYMENT	17.34
20200526	UNIFORMS & CLOTHING	COVID19-20AP VINYL GLOVES	STAPLES ADVANTAGE	9.82
20200526	UNIFORMS & CLOTHING	COVID-19 MASK SUPPLIES	PROCUREMENT CARD PAYMENT	6.8

20200527	MEDICAL & DENTAL SUPPLIES	COVID19-MISC PPE	EMS PROFESSIONALS INC	2525.57
20200527	UNIFORMS & CLOTHING	COVID-19 SAFETY GLASSES	PROCUREMENT CARD PAYMENT	848.39
20200527	UNIFORMS & CLOTHING	COVID-19-FACEMASKSUPPLIES	PROCUREMENT CARD PAYMENT	232.04
20200527	UNIFORMS & CLOTHING	COVID-19-FACEMASKSUPPLIES	PROCUREMENT CARD PAYMENT	116.61
20200527	UNIFORMS & CLOTHING	COVID-19 CLEAR MASKS	PROCUREMENT CARD PAYMENT	65.99
20200527	UNIFORMS & CLOTHING	COVID-19-FACEMASKSUPPLIES	PROCUREMENT CARD PAYMENT	16
20200527	UNIFORMS & CLOTHING	COVID-19-FACEMASKSUPPLIES	PROCUREMENT CARD PAYMENT	1.99
20200528	CUSTODIAL SUPPLIES	COVID-19-GLOVES,CLEANINGS	PROCUREMENT CARD PAYMENT	131.92
20200528	CUSTODIAL SUPPLIES	COVID-19-GLOVES,CLEANINGS	PROCUREMENT CARD PAYMENT	77.84
20200528	CUSTODIAL SUPPLIES	COVID-19- GLOVES	PROCUREMENT CARD PAYMENT	15.28
20200528	EXPRESS & FREIGHT SERVICES	COVID-19-DISPOSABLEAPRONS	BOB BARKER COMPANY INC	12.61
20200528	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES	MEDLINE INDUSTRIES INC	238.66
20200528	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES	MEDLINE INDUSTRIES INC	238.66
20200528	OFFICE SUPPLIES	COVID-19-FACE MASKS	MISSOURI VOCATIONAL	1600
20200528	OTHER LABORATORY & MEDICAL SUPPLIES	COVID-19 COVERALLS	QC SUPPLY LLC	1841.9
20200528	OTHER SPECIFIC USE SUPPLIES	COVID-19-DISPOSABLEAPRONS	BOB BARKER COMPANY INC	8.62
20200528	UNIFORMS & CLOTHING	COVID-19 WC PPE FACEMASK	PROCUREMENT CARD PAYMENT	48.2
20200528	UNIFORMS & CLOTHING	COVID-19-GLOVES	PROCUREMENT CARD PAYMENT	14.94
20200529	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	187.24
20200529	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	55.95
20200529	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	13.99
20200529	MEDICAL & DENTAL SUPPLIES	NITRILE GLOVES	MEDLINE INDUSTRIES INC	1155.08
20200529	MEDICAL & DENTAL SUPPLIES	COVID-19 DISPOSABLE GOWNS	PROCUREMENT CARD PAYMENT	999.5
20200529	MEDICAL & DENTAL SUPPLIES	COVID-19 MASK/FACE SHIELD	PROCUREMENT CARD PAYMENT	996.65
20200529	MEDICAL & DENTAL SUPPLIES	COVID-19 SURGICAL MASKS	PROCUREMENT CARD PAYMENT	867.5
20200529	MEDICAL & DENTAL SUPPLIES	COVID-19- FACE MASKS	MISSOURI VOCATIONAL	120
20200529	MEDICAL & DENTAL SUPPLIES	COVID-19- FACE MASKS	MISSOURI VOCATIONAL	100
20200529	UNIFORMS & CLOTHING	COVID-19 PPE SUPPL	NORTHERN SAFETY CO INC	195.3
20200529	UNIFORMS & CLOTHING	COVID-19 PPE SUPPL	NORTHERN SAFETY CO INC	167.4
20200529	UNIFORMS & CLOTHING	COVID-19 COVERALL PPE	GRAINGER	154.2
20200529	UNIFORMS & CLOTHING	COVID-19 PROTECTIVE CAPS	GRAINGER	34.02
20200601	CUSTODIAL SUPPLIES	COVID-19 CLEAN SUP/PPE	PROCUREMENT CARD PAYMENT	992.16
20200601	CUSTODIAL SUPPLIES	COVID-19 GLOVES/PR SHEET	PROCUREMENT CARD PAYMENT	110.52
20200601	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	99.9
20200601	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	96
20200601	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	73.96
20200601	CUSTODIAL SUPPLIES	COVID-19-GLOVES & MASKS	PROCUREMENT CARD PAYMENT	68.91
20200601	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	66.85
20200601	CUSTODIAL SUPPLIES	COVID-19-GLOVES	PROCUREMENT CARD PAYMENT	63.35
20200601	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	56.72
20200601	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	55.95
20200601	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	53.48
20200601	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	45.96
20200601	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	40.11
20200601	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	39.96
20200601	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	26.74
20200601	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	26.74
20200601	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	13.37
20200601	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	13.29
20200601	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	10.72
20200601	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	8.04
20200601	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	5.94
20200601	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	4.43
20200601	EXPRESS & FREIGHT SERVICES	COVID-19 SHIP PPE	UNITED PARCEL SERVICE	51.87
20200601	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWNS	MCKESSON MEDICAL-SURGICAL INC	1497.1
20200601	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MCKESSON MEDICAL-SURGICAL INC	1069.2
20200601	OTHER SPECIFIC USE SUPPLIES	COVID-19 - GLOVES	PROCUREMENT CARD PAYMENT	350.46
20200601	OTHER SPECIFIC USE SUPPLIES	COVID-19 - GLOVES	PROCUREMENT CARD PAYMENT	304.67
20200601	UNIFORMS & CLOTHING	COVID-19-FACE MASKS	PROCUREMENT CARD PAYMENT	9255.75
20200601	UNIFORMS & CLOTHING	COVID-19 GLOVES/DISN SPRY	PROCUREMENT CARD PAYMENT	63.93
20200601	UNIFORMS & CLOTHING	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	49.95
20200602	CUSTODIAL SUPPLIES	COVID-19 DISP GLOVES	CHEMSEARCH	423.77
20200602	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	152.16
20200602	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	150.75
20200602	CUSTODIAL SUPPLIES	COVID-19- GLOVES	PROCUREMENT CARD PAYMENT	120.72
20200602	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	99.9
20200602	CUSTODIAL SUPPLIES	COVID 19 PPE	FASTENAL COMPANY	96.55
20200602	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	83.75
20200602	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	71.93
20200602	CUSTODIAL SUPPLIES	COVID-19-GLOVES,CLEANINGS	PROCUREMENT CARD PAYMENT	59.91
20200602	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	55.96
20200602	CUSTODIAL SUPPLIES	COVID-19-GLOVES, CLEANING	PROCUREMENT CARD PAYMENT	43.54
20200602	CUSTODIAL SUPPLIES	COVID 19 PPE	FASTENAL COMPANY	26.74
20200602	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	25.98
20200602	CUSTODIAL SUPPLIES	COVID 19 PPE	FASTENAL COMPANY	20.75
20200602	CUSTODIAL SUPPLIES	COVID 19 PPE	FASTENAL COMPANY	17.84
20200602	CUSTODIAL SUPPLIES	COVID 19 PPE	FASTENAL COMPANY	17.84
20200602	CUSTODIAL SUPPLIES	COVID 19 PPE	FASTENAL COMPANY	17.82
20200602	CUSTODIAL SUPPLIES	COVID-19 - GLOVES	PROCUREMENT CARD PAYMENT	11.4
20200602	CUSTODIAL SUPPLIES	COVID 19 PPE	FASTENAL COMPANY	8.92
20200602	EXPRESS & FREIGHT SERVICES	COVID-19 SHIPMENT OF PPE	UNITED PARCEL SERVICE	309.34
20200602	EXPRESS & FREIGHT SERVICES	COVID-19 SHIPMENT OF PPE	UNITED PARCEL SERVICE	225.55
20200602	EXPRESS & FREIGHT SERVICES	COVID-19 SHIPMENT OF PPE	UNITED PARCEL SERVICE	164.07
20200602	EXPRESS & FREIGHT SERVICES	COVID-19 SHIPMENT OF PPE	UNITED PARCEL SERVICE	118.52
20200602	EXPRESS & FREIGHT SERVICES	COVID-19 SHIPMENT OF PPE	UNITED PARCEL SERVICE	48.01
20200602	MEDICAL & DENTAL EQUIPMENT	COVID-19 MASK OVEN	PROCUREMENT CARD PAYMENT	1381.67
20200602	MEDICAL & DENTAL EQUIPMENT	COVID-19 MASK OVEN	PROCUREMENT CARD PAYMENT	1381.67

20200602	MEDICAL & DENTAL EQUIPMENT	COVID-19 MASK OVEN	PROCUREMENT CARD PAYMENT	1381.66
20200602	MEDICAL & DENTAL SUPPLIES	COVID-19 ALCOHOL/GLOVES	MCKESSON MEDICAL-SURGICAL INC	1273.75
20200602	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MCKESSON MEDICAL-SURGICAL INC	1021.79
20200602	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE/DISINFECTANT	MCKESSON MEDICAL-SURGICAL INC	585.03
20200602	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE	MCKESSON MEDICAL-SURGICAL INC	296.17
20200602	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	CONCORDANCE HEALTHCARE	202
20200602	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MCKESSON MEDICAL-SURGICAL INC	48.6
20200602	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS/SANITIZER	MCKESSON MEDICAL-SURGICAL INC	17.54
20200602	OTHER LABORATORY & MEDICAL SUPPLIES	COVID-19 GOGGLES	GRAINGER INDUSTRIAL SUPPLY	388.75
20200602	OTHER LABORATORY & MEDICAL SUPPLIES	COVID-19 FACE SHIELDS	MCKESSON MEDICAL-SURGICAL INC	21.75
20200602	OTHER LABORATORY & MEDICAL SUPPLIES	COVID-19 FACESHIELDS	MCKESSON MEDICAL-SURGICAL INC	21.75
20200602	OTHER SPECIFIC USE SUPPLIES	COVID-19-GLOVES	PROCUREMENT CARD PAYMENT	565.77
20200602	OTHER SPECIFIC USE SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	28.49
20200603	CLOTHING SUPPLIES	COVID-19 PPE	OA GENERAL SERVICES - SURPLUS	10
20200603	CUSTODIAL SUPPLIES	COVID-19-GLOVES	PROCUREMENT CARD PAYMENT	248.8
20200603	CUSTODIAL SUPPLIES	COVID-19-GLOVES,DISINFECT	PROCUREMENT CARD PAYMENT	91.82
20200603	CUSTODIAL SUPPLIES	COVID 19 PPE/CLEANING	PROCUREMENT CARD PAYMENT	38.15
20200603	CUSTODIAL SUPPLIES	COVID-19-GLOVES,CLEANINGS	PROCUREMENT CARD PAYMENT	25.36
20200603	CUSTODIAL SUPPLIES	COVID19-NITRILE GLOVES	PROCUREMENT CARD PAYMENT	19.88
20200603	CUSTODIAL SUPPLIES	COVID19-NITRILE GLOVES	PROCUREMENT CARD PAYMENT	17.91
20200603	CUSTODIAL SUPPLIES	COVID 19 GLOVES/SUPPLIES	PROCUREMENT CARD PAYMENT	7.94
20200603	MEDICAL & DENTAL SUPPLIES	COVID19-GOGGLES	IPROMO	372933
20200603	MEDICAL & DENTAL SUPPLIES	COVID-19 REUSABLE GOWNS	MISSOURI VOCATIONAL	702
20200603	MEDICAL & DENTAL SUPPLIES	COVID19-REUSABLE GOWNS	MISSOURI VOCATIONAL	432
20200603	MEDICAL & DENTAL SUPPLIES	COVID-19 COVERALLS	MCKESSON MEDICAL-SURGICAL INC	339.06
20200603	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	MCKESSON MEDICAL - SURGICAL	74.5
20200603	MEDICAL & DENTAL SUPPLIES	COVID19 CAPS	MEDLINE INDUSTRIES INC	58.39
20200603	MEDICAL & DENTAL SUPPLIES	COVID19 CAPS	MEDLINE INDUSTRIES INC	52.89
20200603	OFFICE SUPPLIES	COVID19-GLOVES, SANITIZER	PROCUREMENT CARD PAYMENT	192.36
20200603	OTHER ADMINISTRATIVE SUPPLIES	COVID19 - PPE	PROCUREMENT CARD PAYMENT	16.2
20200603	OTHER EQUIPMENT	COVID-19 PROTECTIVE SHIELD	SCHAFER SYSTEMS 2018 INC	235.57
20200603	OTHER IN-STATE TRAVEL EXPENSES	COVID-19 MASKS, GLOVES	ROOT, JEFF L	43.06
20200603	OTHER IN-STATE TRAVEL EXPENSES	COVID-19 FACE MASKS	MISSOURI VOCATIONAL	30
20200603	OTHER REPAIR & MAINTENANCE SUPP	COVID 19 GLOVES/SUPPLIES	PROCUREMENT CARD PAYMENT	126.89
20200603	OTHER REPAIR & MAINTENANCE SUPP	COVID-19-GLOVES&DISINFECT	PROCUREMENT CARD PAYMENT	115.38
20200603	OTHER REPAIR & MAINTENANCE SUPP	COVID-19-GLOVES	PROCUREMENT CARD PAYMENT	47.82
20200603	OTHER REPAIR & MAINTENANCE SUPP	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	34.91
20200603	OTHER SPECIFIC USE SUPPLIES	MASK W/FACE SHIELD	POLYMERSHAPES HOLDINGS INC	34170
20200603	UNIFORMS & CLOTHING	COVID-19-PLASTIC GOWNS PPE	JUSTICE FURNITURE MFG CO INC	392.5
20200603	UNIFORMS & CLOTHING	COVID 19 PPE/CLEANING	PROCUREMENT CARD PAYMENT	369.82
20200603	UNIFORMS & CLOTHING	COVID-19 FIT FOR N95 MASKS	COX REGIONAL SERVICES CXH	368.1
20200603	UNIFORMS & CLOTHING	COVID19- MASKS	NORTHERN SAFETY CO INC	350
20200603	UNIFORMS & CLOTHING	COVID19 - MASKS	NORTHERN SAFETY CO INC	124.3
20200603	UNIFORMS & CLOTHING	COVID-19-COVERALLS&GLOVES	PROCUREMENT CARD PAYMENT	116.69
20200603	UNIFORMS & CLOTHING	COVID-19 FACE SHIELD	NORTHERN SAFETY CO INC	77.14
20200603	UNIFORMS & CLOTHING	COVID-19 FACE SHIELD	NORTHERN SAFETY CO INC	77.13
20200603	UNIFORMS & CLOTHING	COVID-19 FACE SHIELD	NORTHERN SAFETY CO INC	77.13
20200603	UNIFORMS & CLOTHING	COVID-19 MASK RESPIRATOR	PROCUREMENT CARD PAYMENT	45
20200603	UNIFORMS & CLOTHING	COVID-19- GLOVES	PROCUREMENT CARD PAYMENT	31.4
20200603	UNIFORMS & CLOTHING	COVID-19 FACE MASKS	MISSOURI VOCATIONAL	30
20200603	UNIFORMS & CLOTHING	COVID-19 RESPIRATOR	PROCUREMENT CARD PAYMENT	29.54
20200604	CUSTODIAL SUPPLIES	COVID-19 LATEX GLOVES	PROCUREMENT CARD PAYMENT	138.58
20200604	CUSTODIAL SUPPLIES	COVID-19-GLOVES	PROCUREMENT CARD PAYMENT	13.37
20200604	MEDICAL & DENTAL SUPPLIES	COVID-19 DIS GOWN	GENTOX MEDICAL SERVICES LLC	3250260
20200604	MEDICAL & DENTAL SUPPLIES	COVID-19 DIS GOWN	GENTOX MEDICAL SERVICES LLC	2321572.5
20200604	MEDICAL & DENTAL SUPPLIES	COVID-19 DIS GOWN	GENTOX MEDICAL SERVICES LLC	1857277.5
20200604	MEDICAL & DENTAL SUPPLIES	COVID-19 DIS GOWN	GENTOX MEDICAL SERVICES LLC	928590
20200604	MEDICAL & DENTAL SUPPLIES	COVID-19 DIS GOWN	GENTOX MEDICAL SERVICES LLC	538590
20200604	MEDICAL & DENTAL SUPPLIES	COVID-19 DIS GOWN	GENTOX MEDICAL SERVICES LLC	390000
20200604	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MCKESSON MEDICAL-SURGICAL INC	1056
20200604	MEDICAL & DENTAL SUPPLIES	COVID-19 MASK FILTERS	PROCUREMENT CARD PAYMENT	97.25
20200604	MEDICAL & DENTAL SUPPLIES	COVID-19 MASK FILTERS	PROCUREMENT CARD PAYMENT	97.24
20200604	OFFICE SUPPLIES	COVID-19-FACE MASKS	MISSOURI VOCATIONAL	40
20200604	OFFICE SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	37.22
20200604	OFFICE SUPPLIES	COVID-19 MASK FABRICK	PROCUREMENT CARD PAYMENT	16.76
20200604	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 PPE/GOGGLES COVID	PROCUREMENT CARD PAYMENT	75.99
20200604	OTHER ADMINISTRATIVE SUPPLIES	COVID19 PPE/GOGGLES COVID	PROCUREMENT CARD PAYMENT	75.99
20200604	OTHER ADMINISTRATIVE SUPPLIES	COVID19 PPE/GOGGLES COVID	PROCUREMENT CARD PAYMENT	75.99
20200604	OTHER ADMINISTRATIVE SUPPLIES	COVID19 PPE/GOGGLES COVID	PROCUREMENT CARD PAYMENT	75.99
20200604	OTHER ADMINISTRATIVE SUPPLIES	COVID -19 GLOVES FOR TRASH	TRENTON HARDWARE STORE LLC	59.96
20200604	OTHER ADMINISTRATIVE SUPPLIES	COVID19 PPE/GOGGLES COVID	PROCUREMENT CARD PAYMENT	41.94
20200604	OTHER ADMINISTRATIVE SUPPLIES	COVID19 PPE/GOGGLES DOVID	PROCUREMENT CARD PAYMENT	37.1
20200604	OTHER ADMINISTRATIVE SUPPLIES	COVID19 PPE/GOGGLES COVID	PROCUREMENT CARD PAYMENT	22.66
20200604	OTHER ADMINISTRATIVE SUPPLIES	COVID19 PPE/GOGGLES COVID	PROCUREMENT CARD PAYMENT	22.66
20200604	OTHER ADMINISTRATIVE SUPPLIES	COVID19 PPE/GOGGLES COVID	PROCUREMENT CARD PAYMENT	15.99
20200604	OTHER ADMINISTRATIVE SUPPLIES	COVID19 PPE/GOGGLES COVID	PROCUREMENT CARD PAYMENT	13.98
20200604	OTHER ADMINISTRATIVE SUPPLIES	COVID19 PPE/GOGGLES COVID	PROCUREMENT CARD PAYMENT	13.98
20200604	OTHER LABORATORY & MEDICAL SUPPLIES	COVID-19 COVERALL PPE	QC SUPPLY LLC	178.59
20200604	UNIFORMS & CLOTHING	COVID-19-FACE MASKS-5/4/20	MISSOURI VOCATIONAL	80
20200605	CLOTHING SUPPLIES	COVID-19-MASK MATERIALS	WAL-MART COMMUNITY	668.4
20200605	CLOTHING SUPPLIES	COVID-19-MASK MATERIALS	WAL-MART COMMUNITY	613.11
20200605	CLOTHING SUPPLIES	COVID-19-MASK MATERIALS	WAL-MART COMMUNITY	550.68
20200605	CUSTODIAL SUPPLIES	COVID 19 GLOVES	DOUBLE J AUTO PARTS LLC	45.27
20200605	CUSTODIAL SUPPLIES	COVID-19-GLOVES	PROCUREMENT CARD PAYMENT	36.06
20200605	CUSTODIAL SUPPLIES	COVID 19 GLOVES	DOUBLE J AUTO PARTS LLC	32.79
20200605	CUSTODIAL SUPPLIES	COVID 19 GLOVES	PROCUREMENT CARD PAYMENT	31.98
20200605	CUSTODIAL SUPPLIES	COVID19 CLEANING/GLOVES	PROCUREMENT CARD PAYMENT	30.65
20200605	CUSTODIAL SUPPLIES	COVID 19 GLOVES	DOUBLE J AUTO PARTS LLC	15.09

20200605	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	GALLS LLC	2587800
20200605	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	MISSOURI VOCATIONAL	244
20200605	OFFICE SUPPLIES	COVID-19 PPE/DISINFECTANT	PROCUREMENT CARD PAYMENT	726.76
20200605	OFFICE SUPPLIES	COVID-19-MED NITRILE GLOVES	PROCUREMENT CARD PAYMENT	44
20200605	OTHER MISCELLANEOUS EXPENSE	COVID-19-FACE MASKS	MOORE, KARIN S	119.97
20200605	OTHER REPAIR & MAINTENANCE SUPP	COVID-19 SAFETY GLASSES	PROCUREMENT CARD PAYMENT	29.79
20200605	OTHER SPECIFIC USE SUPPLIES	COVID-19-FACE MASKS	PROCUREMENT CARD PAYMENT	965
20200605	OTHER SPECIFIC USE SUPPLIES	COVID-19 MASK DISPENSER	GRAINGER INDUSTRIAL SUPPLY	398.58
20200605	UNIFORMS & CLOTHING	COVID 19 GLOVES	WW GRAINGER INC	319.8
20200605	UNIFORMS & CLOTHING	COVID 19 GLOVES	WW GRAINGER INC	319.8
20200605	UNIFORMS & CLOTHING	COVID 19 GLOVES	DOUBLE J AUTO PARTS LLC	30.18
20200608	CUSTODIAL SUPPLIES	COVID-19 BANDANA FOR MASK	PROCUREMENT CARD PAYMENT	42.64
20200608	CUSTODIAL SUPPLIES	COVID-19 GLOVES/CLEAN SUP	PROCUREMENT CARD PAYMENT	42.26
20200608	CUSTODIAL SUPPLIES	COVID-19 BANDANA FOR MASK	PROCUREMENT CARD PAYMENT	40.54
20200608	CUSTODIAL SUPPLIES	COVID-19 BANDANA FOR MASK	PROCUREMENT CARD PAYMENT	35.95
20200608	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	35.68
20200608	CUSTODIAL SUPPLIES	COVID 19 GLOVES	DOUBLE J AUTO PARTS LLC	30.18
20200608	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	26.76
20200608	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	26.76
20200608	CUSTODIAL SUPPLIES	COVID-19 PPE/CLEAN SUP	PROCUREMENT CARD PAYMENT	26.45
20200608	CUSTODIAL SUPPLIES	COVID-19 MASKMAT.	GEMMILL, WALDEN C	22.71
20200608	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	17.84
20200608	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	17.84
20200608	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	17.84
20200608	CUSTODIAL SUPPLIES	COVID-19 MASKMAT,CLEAN 0601	PROCUREMENT CARD PAYMENT	17.65
20200608	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	5.94
20200608	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	0.18
20200608	LABORATORY SUPPLIES	COVID-19- MASKS	PROCUREMENT CARD PAYMENT	2985.75
20200608	OFFICE SUPPLIES	COVID-19 PPE/SANITIZER	PROCUREMENT CARD PAYMENT	16683.33
20200608	OFFICE SUPPLIES	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	999.8
20200608	OFFICE SUPPLIES	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	999.8
20200608	OFFICE SUPPLIES	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	499.9
20200608	OFFICE SUPPLIES	COVID-19 FACE MASKS	MISSOURI VOCATIONAL	200
20200608	OFFICE SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	115.6
20200608	OFFICE SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	42.2
20200608	OFFICE SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	42.2
20200608	OFFICE SUPPLIES	COVID-19 MASKMAT.	GEMMILL, WALDEN C	3.97
20200608	OTHER EQUIPMENT	COVID-19 N95MASKFITTESTKITS	MCKESSON MEDICAL - SURGICAL	459.86
20200608	OTHER LABORATORY & MEDICAL SUPPLIES	COVID-19-SURGICAL GOWNS	PROCUREMENT CARD PAYMENT	4900
20200608	OTHER LABORATORY & MEDICAL SUPPLIES	COVID-19 FACE MASKS	MCKESSON MEDICAL-SURGICAL INC	21.75
20200608	OTHER SPECIFIC USE SUPPLIES	COVID-19 GLOVES/PPE	GRAINGER INC	55.88
20200608	OTHER SPECIFIC USE SUPPLIES	COVID-19-NITRILE GLOVES	PROCUREMENT CARD PAYMENT	12.78
20200609	EXPRESS & FREIGHT SERVICES	COVID-19 SHIPPING PPE	UNITED PARCEL SERVICE	418.95
20200609	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	3264
20200609	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE	MCKESSON MEDICAL-SURGICAL INC	1305
20200609	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	410.91
20200609	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	122.84
20200609	MEDICAL & DENTAL SUPPLIES	COVID 19 GOGGLES	GRAINGER INDUSTRIAL SUPPLY	60.72
20200609	MEDICAL & DENTAL SUPPLIES	COVID-19-MASKS	MISSOURI VOCATIONAL	40
20200609	MEDICAL & DENTAL SUPPLIES	COVID 19 GOGGLES	GRAINGER INDUSTRIAL SUPPLY	27.24
20200609	OFFICE SUPPLIES	COVID-19 MASKS	MISSOURI VOCATIONAL	1600
20200610	CUSTODIAL SUPPLIES	COVID-19 - FACE MASKS	PROCUREMENT CARD PAYMENT	225.7
20200610	CUSTODIAL SUPPLIES	COVID-19 GLOVES	INDUSTRIAL SOAP COMPANY	144
20200610	CUSTODIAL SUPPLIES	COVID-19 CLNR,GLOVES,BLCH	PROCUREMENT CARD PAYMENT	20.68
20200610	CUSTODIAL SUPPLIES	COVID-19 DISINFECTANT/PPE	PROCUREMENT CARD PAYMENT	12.51
20200610	MEDICAL & DENTAL SUPPLIES	COVID19-ISO GOWNS	ECLAT COMMERCE INC	1678262.5
20200610	MEDICAL & DENTAL SUPPLIES	COVID19-ISO GOWNS	ECLAT COMMERCE INC	1633000
20200610	MEDICAL & DENTAL SUPPLIES	COVID19-ISO GOWNS	ECLAT COMMERCE INC	727750
20200610	MEDICAL & DENTAL SUPPLIES	COVID19-ISO GOWNS	ECLAT COMMERCE INC	390500
20200610	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES	MEDLINE INDUSTRIES INC	5148.61
20200610	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES	EMS PROFESSIONALS INC	2612.5
20200610	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MEDLINE INDUSTRIES INC	2112
20200610	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES	MEDLINE INDUSTRIES INC	1921
20200610	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES	MEDLINE INDUSTRIES INC	768.4
20200610	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE STORAGE	MCKESSON MEDICAL-SURGICAL INC	292.6
20200610	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES	MEDLINE INDUSTRIES INC	119.33
20200610	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	70.65
20200610	MEDICAL & DENTAL SUPPLIES	COVID-19 MASK N95 BAGS	OFFICE DEPOT-CHICAGO	37.94
20200610	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	30.75
20200610	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE SUPPLIES	PROCUREMENT CARD PAYMENT	25.95
20200610	MEDICAL & DENTAL SUPPLIES	#181047 IHC LARGE NITRILE G	CONCORDANCE HEALTHCARE	17.72
20200610	OFFICE SUPPLIES	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	15.8
20200610	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 PPE	MOUND CITY LUMBER CO	39.29
20200610	OTHER SPECIFIC USE SUPPLIES	COVID-19 GLOVES	STAPLES ADVANTAGE	9.78
20200610	UNIFORMS & CLOTHING	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	145
20200610	UNIFORMS & CLOTHING	COVID-19 MASK, HAND SNTZR	PROCUREMENT CARD PAYMENT	95
20200610	UNIFORMS & CLOTHING	COVID-19 MASKS/SANITIZER	PROCUREMENT CARD PAYMENT	78
20200610	UNIFORMS & CLOTHING	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	38.85
20200610	UNIFORMS & CLOTHING	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	29.98
20200611	CUSTODIAL SUPPLIES	COVID-19-SAFETY GLASSES	GRAINGER	176
20200611	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	17.99
20200611	EDUCATION SUPPLIES	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	477.7
20200611	EDUCATION SUPPLIES	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	338.09
20200611	EDUCATION SUPPLIES	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	203.01
20200611	EDUCATION SUPPLIES	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	127.28
20200611	EDUCATION SUPPLIES	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	62.19
20200611	EDUCATION SUPPLIES	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	26.35
20200611	MEDICAL & DENTAL SUPPLIES	COVID-19 GOGGLES	FASTENAL COMPANY	532546.56

20200611	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	21210
20200611	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	11396
20200611	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	7836
20200611	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	6471.9
20200611	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	5450
20200611	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	4860
20200611	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	4620
20200611	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	4004
20200611	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	3888
20200611	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	3270
20200611	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	2861.1
20200611	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	2411.2
20200611	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	1346
20200611	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	1346
20200611	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	545
20200611	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	401
20200611	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	401
20200611	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MEDLINE INDUSTRIES INC	119.33
20200611	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE	PROCUREMENT CARD PAYMENT	59.56
20200611	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	48.65
20200611	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	35.42
20200611	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE	PROCUREMENT CARD PAYMENT	30.2
20200611	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	7.41
20200611	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	7.41
20200611	OFFICE SUPPLIES	COVID 19 SPRAY/MASKS	CLARK, STACY R	123.92
20200611	OFFICE SUPPLIES	COVID 19 GLOVES/SUPPLIES	PROCUREMENT CARD PAYMENT	87.54
20200611	OFFICE SUPPLIES	COVID 19 GLOVES/SUPPLIES	PROCUREMENT CARD PAYMENT	73.98
20200611	OFFICE SUPPLIES	COVID 19 GLOVES/SUPPLIES	PROCUREMENT CARD PAYMENT	48.88
20200611	OFFICE SUPPLIES	COVID 19 GLOVES/SUPPLIES	PROCUREMENT CARD PAYMENT	35.07
20200611	OFFICE SUPPLIES	COVID 19 GLOVES/SUPPLIES	PROCUREMENT CARD PAYMENT	28.43
20200611	OFFICE SUPPLIES	COVID 19 GLOVES/SUPPLIES	PROCUREMENT CARD PAYMENT	17.99
20200611	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 MASKS, FABRIC	PROCUREMENT CARD PAYMENT	14.86
20200611	UNIFORMS & CLOTHING	COVID-19 - GLOVES	PROCUREMENT CARD PAYMENT	24
20200611	UNIFORMS & CLOTHING	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	-319.9
20200612	CUSTODIAL SUPPLIES	COVID-19 FABRIC FOR MASKS	PROCUREMENT CARD PAYMENT	49.25
20200612	CUSTODIAL SUPPLIES	COVID-19 MASK FABRIC	PROCUREMENT CARD PAYMENT	7.75
20200612	CUSTODIAL SUPPLIES	COVID-19 MASK FABRIC	PROCUREMENT CARD PAYMENT	5.7
20200612	MEDICAL & DENTAL SUPPLIES	COVID-19 FACE MASK	MISSOURI VOCATIONAL	800
20200612	MEDICAL & DENTAL SUPPLIES	COVID-19 FACE MASKS	MISSOURI VOCATIONAL	800
20200612	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES & MASKS	MCKESSON MEDICAL-SURGICAL INC	486.76
20200612	MEDICAL & DENTAL SUPPLIES	COVID-19 FACE MASKS	MISSOURI VOCATIONAL	400
20200612	MEDICAL & DENTAL SUPPLIES	COVID-19 FACE MASKS	MISSOURI VOCATIONAL	400
20200612	MEDICAL & DENTAL SUPPLIES	COVID-19 FACE MASKS	MISSOURI VOCATIONAL	400
20200612	MEDICAL & DENTAL SUPPLIES	COVID-19 FACE MASKS	MISSOURI VOCATIONAL	400
20200612	MEDICAL & DENTAL SUPPLIES	COVID-19 FACE MASKS	MISSOURI VOCATIONAL	400
20200612	MEDICAL & DENTAL SUPPLIES	COVID-19 FACEMASKS	MISSOURI VOCATIONAL	400
20200612	OTHER SPECIFIC USE SUPPLIES	COVID-19 FACE MASKS	NORTHERN SAFETY CO INC	140
20200612	OTHER SPECIFIC USE SUPPLIES	COVID-19 FACE MASKS	NORTHERN SAFETY CO INC	140
20200612	OTHER SPECIFIC USE SUPPLIES	COVID-19 FACE MASKS	NORTHERN SAFETY CO INC	140
20200612	PROMOTIONAL SUPPLIES	COVID-19 FACEMASK	AMERICAN DIVERSITY	10779.79
20200615	CUSTODIAL SUPPLIES	COVID-19 DISFNTN GLOVES	PROCUREMENT CARD PAYMENT	59.88
20200615	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	37.98
20200615	CUSTODIAL SUPPLIES	COVID-19 - GLOVES	PROCUREMENT CARD PAYMENT	26.99
20200615	CUSTODIAL SUPPLIES	COVID-19 - GLOVES	PROCUREMENT CARD PAYMENT	25.78
20200615	CUSTODIAL SUPPLIES	COVID-19 MASK FABRIC	PROCUREMENT CARD PAYMENT	22
20200615	CUSTODIAL SUPPLIES	COVID-19 DISFNT SOP&GLOVS	PROCUREMENT CARD PAYMENT	16.33
20200615	EXPRESS & FREIGHT SERVICES	COVID-19- SHIP FACE MASKS	PROCUREMENT CARD PAYMENT	265.75
20200615	EXPRESS & FREIGHT SERVICES	COVID-19- SHIP FACE MASKS	PROCUREMENT CARD PAYMENT	162.5
20200615	EXPRESS & FREIGHT SERVICES	COVID-19- SHIP FACE MASKS	PROCUREMENT CARD PAYMENT	118.25
20200615	EXPRESS & FREIGHT SERVICES	COVID-19- SHIP FACE MASKS	PROCUREMENT CARD PAYMENT	103.5
20200615	EXPRESS & FREIGHT SERVICES	COVID-19-SHIP DISPOS GOWN	PROCUREMENT CARD PAYMENT	13.95
20200615	LAW ENFORCEMENT SUPPLIES	COVID-19-SAFETY GLASSES	WISE SAFETY& ENVIRONMENTAL	2240
20200615	MEDICAL & DENTAL SUPPLIES	COVID19-GLVOES	XACT XPRESSIONS INC	268750
20200615	MEDICAL & DENTAL SUPPLIES	COVID19-GLVOES	XACT XPRESSIONS INC	256250
20200615	MEDICAL & DENTAL SUPPLIES	COVID19-GLVOES	XACT XPRESSIONS INC	100000
20200615	MEDICAL & DENTAL SUPPLIES	COVID19-FACE MASK	CLEARMASK LLC	50000
20200615	MEDICAL & DENTAL SUPPLIES	COVID19 FACE SHIELDS	MEDICAL SOLUTIONS INC	3077.23
20200615	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWNS	MISSOURI VOCATIONAL	2592
20200615	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWNS	MISSOURI VOCATIONAL	2538
20200615	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWNS	MISSOURI VOCATIONAL	1620
20200615	MEDICAL & DENTAL SUPPLIES	COVID 19 PPE	PROCUREMENT CARD PAYMENT	1329
20200615	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES	MEDLINE INDUSTRIES INC	768.4
20200615	MEDICAL & DENTAL SUPPLIES	COVID-19-GOGGLES FOR PPE	GRAINGER INC	558.18
20200615	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	MCKESSON MEDICAL - SURGICAL	467.76
20200615	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	MCKESSON MEDICAL - SURGICAL	461.9
20200615	MEDICAL & DENTAL SUPPLIES	COVID-19-GLOVES	STAPLES ADVANTAGE	440.1
20200615	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	MISSOURI VOCATIONAL	200
20200615	MEDICAL & DENTAL SUPPLIES	COVID-19-GOGGLES FOR PPE	GRAINGER INC	59
20200615	MEDICAL & DENTAL SUPPLIES	COVID-19-GLOVES	STAPLES ADVANTAGE	48.9
20200615	MEDICAL & DENTAL SUPPLIES	COVID-19-GLOVES	STAPLES BUSINESS ADVANTAGE	48.9
20200615	MEDICAL & DENTAL SUPPLIES	COVID-19-GOGGLES FOR PPE	GRAINGER INC	11.8
20200615	OTHER SPECIFIC USE SUPPLIES	COVID 19 PPE	MISSOURI VOCATIONAL	1105.7
20200615	OTHER SPECIFIC USE SUPPLIES	COVID-19-DISPOSABLE CAPS	PROCUREMENT CARD PAYMENT	276.5
20200615	OTHER SPECIFIC USE SUPPLIES	COVID PPE C103035001	MISSOURI VOCATIONAL	40
20200615	UNIFORMS & CLOTHING	COVID-19- FACE MASKS	PROCUREMENT CARD PAYMENT	3891
20200615	UNIFORMS & CLOTHING	COVID-19- FACE MASKS	PROCUREMENT CARD PAYMENT	1969.5
20200615	UNIFORMS & CLOTHING	COVID-19- FACE MASKS	PROCUREMENT CARD PAYMENT	1221.5
20200615	UNIFORMS & CLOTHING	COVID-19- FACE MASKS	PROCUREMENT CARD PAYMENT	1146

20200615	UNIFORMS & CLOTHING	COVID-19-DISPOSABLE GOWNS	PROCUREMENT CARD PAYMENT	300
20200615	UNIFORMS & CLOTHING	COVID-19-COVERALL W/ HOOD	PROCUREMENT CARD PAYMENT	238.35
20200615	UNIFORMS & CLOTHING	COVID-19-SHOE COVERS	PROCUREMENT CARD PAYMENT	114.52
20200615	UNIFORMS & CLOTHING	COVID-19 DISPASBLE GLOVES	PROCUREMENT CARD PAYMENT	92.88
20200616	CUSTODIAL SUPPLIES	COVID-19 CLEANER/GLOVES	PROCUREMENT CARD PAYMENT	219.03
20200616	CUSTODIAL SUPPLIES	COVID-19 CLEANER/GLOVES	PROCUREMENT CARD PAYMENT	92.67
20200616	CUSTODIAL SUPPLIES	COVID-19 - GLOVES	PROCUREMENT CARD PAYMENT	54.8
20200616	CUSTODIAL SUPPLIES	COVID-19-FACESHIELD,GOGGL	PROCUREMENT CARD PAYMENT	46.4
20200616	CUSTODIAL SUPPLIES	COVID-19-GOGGLES	PROCUREMENT CARD PAYMENT	20.97
20200616	CUSTODIAL SUPPLIES	COVID-19-RUBBER GLOVES	PROCUREMENT CARD PAYMENT	17.94
20200616	CUSTODIAL SUPPLIES	COVID-19-RUBBER GLOVES	PROCUREMENT CARD PAYMENT	9.98
20200616	MEDICAL & DENTAL SERVICES	COVID 19 GLOVES	PROCUREMENT CARD PAYMENT	19.83
20200616	MEDICAL & DENTAL SUPPLIES	COVID19-FACE SHIE	BRAESIDE HOLDINGS LLC	807603.84
20200616	MEDICAL & DENTAL SUPPLIES	COVID-19 M GLOVES	GRAINGER	121380
20200616	MEDICAL & DENTAL SUPPLIES	COVID-19 XLGLOVES	GRAINGER	116760
20200616	MEDICAL & DENTAL SUPPLIES	COVID-19 M GLOVES	GRAINGER	75894
20200616	MEDICAL & DENTAL SUPPLIES	COVID-19 XLGLOVES	GRAINGER	58002.3
20200616	MEDICAL & DENTAL SUPPLIES	COVID-19 L GLOVES	GRAINGER	42460
20200616	MEDICAL & DENTAL SUPPLIES	COVID-19-SURGICAL MASKS	PROCUREMENT CARD PAYMENT	10000
20200616	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWNS/PPE 0605	MISSOURI VOCATIONAL	5818.5
20200616	MEDICAL & DENTAL SUPPLIES	COVID 19 MASKS	MEREDITH DIGITAL INC	2760
20200616	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWNS/PPE0605	MISSOURI VOCATIONAL	2592
20200616	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWNS/PPE 0605	MISSOURI VOCATIONAL	2106
20200616	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWNS/PPE 0605	MISSOURI VOCATIONAL	1620
20200616	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	MISSOURI VOCATIONAL	800
20200616	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWNS	MISSOURI VOCATIONAL	749.25
20200616	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWNS/PPE 0605	MISSOURI VOCATIONAL	648
20200616	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	MEREDITH DIGITAL INC	470
20200616	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	MEREDITH DIGITAL INC	470
20200616	MEDICAL & DENTAL SUPPLIES	COVID-19 XL GOWNS	MISSOURI VOCATIONAL	405
20200616	MEDICAL & DENTAL SUPPLIES	COVID19 C103035001 MASKS	MISSOURI VOCATIONAL	315
20200616	MEDICAL & DENTAL SUPPLIES	COVID 19 MASKS	MCKESSON MEDICAL-SURGICAL INC	76.52
20200616	MEDICAL & DENTAL SUPPLIES	COVID 19 GOGGLES	GRAINGER INDUSTRIAL SUPPLY	26.4
20200616	MEDICAL & DENTAL SUPPLIES	COVID-19-CR MASKS,THERM	PROCUREMENT CARD PAYMENT	-3933
20200616	MINOR REPAIR, MAINT & IMPROVEMENT SERV	COVID 19 PPE WRHS	FORKLIFTS OF CENTRAL MISSOURI	26559
20200616	MINOR REPAIR, MAINT & IMPROVEMENT SERV	COVID 19 PPE WRHS	FASTENAL COMPANY	241.18
20200616	MINOR REPAIR, MAINT & IMPROVEMENT SERV	COVID 19 GLOVES	GRAINGER	190.48
20200616	MINOR REPAIR, MAINT & IMPROVEMENT SERV	COVID 19 PPE WRHS	AMERIGAS	57.6
20200616	OTHER EQUIPMENT	COVID 19 MASKS	MEREDITH DIGITAL INC	717
20200616	OTHER SPECIFIC USE SUPPLIES	COVID-19-N-95 MASKS	PROCUREMENT CARD PAYMENT	92.74
20200616	UNIFORMS & CLOTHING	COVID19 CLIENT FACE MASKS	DEBRA HURLBURT	723
20200617	CUSTODIAL SUPPLIES	COVID-19 - GLOVES	PROCUREMENT CARD PAYMENT	569.26
20200617	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	82.54
20200617	CUSTODIAL SUPPLIES	COVID-19 GLOVES,CLNG SUPP	PROCUREMENT CARD PAYMENT	53.97
20200617	CUSTODIAL SUPPLIES	COVID-19 - GLOVES	PROCUREMENT CARD PAYMENT	35.96
20200617	CUSTODIAL SUPPLIES	COVID-19 - GLOVES	PROCUREMENT CARD PAYMENT	32.8
20200617	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	11
20200617	CUSTODIAL SUPPLIES	COVID-19 - GLOVES	PROCUREMENT CARD PAYMENT	8.99
20200617	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	BOB BARKER COMPANY INC	65384
20200617	MEDICAL & DENTAL SUPPLIES	COVID-19 MASK FIT	GRAINGER	13979.79
20200617	MEDICAL & DENTAL SUPPLIES	COVID-19 MASK FIT	GRAINGER	10478.16
20200617	MEDICAL & DENTAL SUPPLIES	COVID-19 SHOE COV	FISHER SCIENTIFIC LLC	2412.8
20200617	MEDICAL & DENTAL SUPPLIES	COVID-19 GOGGLES	FISHER SCIENTIFIC LLC	2318.4
20200617	MEDICAL & DENTAL SUPPLIES	COVID-19 MASK FIT	GRAINGER	240.57
20200617	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWNS	FISHER SCIENTIFIC LLC	219.5
20200617	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWNS	FISHER SCIENTIFIC LLC	219.5
20200617	MEDICAL & DENTAL SUPPLIES	COVID-19 MASK FIT	GRAINGER	26.73
20200617	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	5.27
20200617	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	5.27
20200617	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	5.27
20200617	OFFICE SUPPLIES	COVID-19 PPE SUPPLIES	PROCUREMENT CARD PAYMENT	13331.92
20200617	OFFICE SUPPLIES	COVID-19 PPE SUPPLIES	PROCUREMENT CARD PAYMENT	-149.9
20200617	OTHER SPECIFIC USE SUPPLIES	COVID-19 PPE WELCOME CTRS	MISSOURI VOCATIONAL	720
20200617	OTHER SPECIFIC USE SUPPLIES	COVID-19 PPE/MASKS	MISSOURI VOCATIONAL	120
20200618	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	197.37
20200618	CUSTODIAL SUPPLIES	COVID-19- WIPES	MCKESSON MEDICAL - SURGICAL	146.96
20200618	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	127.72
20200618	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	102.34
20200618	CUSTODIAL SUPPLIES	COVID-19-GERMICIDE,GLOVES	PROCUREMENT CARD PAYMENT	94.86
20200618	CUSTODIAL SUPPLIES	COVID-19 GLOVES, CLEANING	PROCUREMENT CARD PAYMENT	90.67
20200618	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	66.84
20200618	CUSTODIAL SUPPLIES	COVID-19-GLOVES	PROCUREMENT CARD PAYMENT	61.49
20200618	CUSTODIAL SUPPLIES	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	59.98
20200618	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	41.88
20200618	CUSTODIAL SUPPLIES	COVID-19-GLOVES	OFFICE DEPOT-CINCINNATI	34.08
20200618	CUSTODIAL SUPPLIES	COVID-19-GLOVES	OFFICE DEPOT-CINCINNATI	27.01
20200618	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	24.97
20200618	CUSTODIAL SUPPLIES	COVID-19-GLOVES	OFFICE DEPOT-CINCINNATI	15.7
20200618	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	10.16
20200618	CUSTODIAL SUPPLIES	COVID-19 PPE/HAND CLEANER	PROCUREMENT CARD PAYMENT	8.32
20200618	CUSTODIAL SUPPLIES	COVID-19- GLOVES	OFFICE DEPOT-CINCINNATI	8.19
20200618	FOOD SERVICE SUPPLIES	COVID-19 BAGS/MASKS	PROCUREMENT CARD PAYMENT	569.4
20200618	FOOD SERVICE SUPPLIES	COVID-19- GLOVES	US FOODS INC	113.56
20200618	MEDICAL & DENTAL SUPPLIES	COVID19-MASK	MCKESSON MEDICAL-SURGICAL INC	59600
20200618	MEDICAL & DENTAL SUPPLIES	COVID19-SHOE COVE	SHOE COVER MAGIC INC	28495.21
20200618	MEDICAL & DENTAL SUPPLIES	COVID19-SHOE COVER	PROCUREMENT CARD PAYMENT	6275.88
20200618	MEDICAL & DENTAL SUPPLIES	COVID19-SHOE COVER	PROCUREMENT CARD PAYMENT	5493.33
20200618	MEDICAL & DENTAL SUPPLIES	COVID19-SHOE COVER	PROCUREMENT CARD PAYMENT	2333.34

20200618	MEDICAL & DENTAL SUPPLIES	COVID19-SHOE COVER	PROCUREMENT CARD PAYMENT	2295.72
20200618	MEDICAL & DENTAL SUPPLIES	COVID-19 - MASKS	PROCUREMENT CARD PAYMENT	968.05
20200618	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE DOOR CADDIES	MCKESSON MEDICAL-SURGICAL INC	877.8
20200618	MEDICAL & DENTAL SUPPLIES	COVID-19 - SAFETY GOGGLES	PROCUREMENT CARD PAYMENT	492
20200618	MEDICAL & DENTAL SUPPLIES	COVID-19 - PPE GOWNS	MCKESSON MEDICAL-SURGICAL INC	131.1
20200618	MEDICAL & DENTAL SUPPLIES	COVID-19-RESPIRATORS	PROCUREMENT CARD PAYMENT	119.97
20200618	MEDICAL & DENTAL SUPPLIES	COVID-19-RESPIRATORS	PROCUREMENT CARD PAYMENT	117.97
20200618	MEDICAL & DENTAL SUPPLIES	COVID-19- GLOVES	MCKESSON MEDICAL - SURGICAL	81
20200618	MEDICAL & DENTAL SUPPLIES	COVID-19- GLOVES	MCKESSON MEDICAL-SURGICAL INC	81
20200618	MEDICAL & DENTAL SUPPLIES	COVID-19 - PPE MASKS	MCKESSON MEDICAL-SURGICAL INC	76.52
20200618	MEDICAL & DENTAL SUPPLIES	COVID-19-RESPIRATOR CART.	PROCUREMENT CARD PAYMENT	49.98
20200618	MEDICAL & DENTAL SUPPLIES	COVID-19-RESPIRATOR&GOGGL	PROCUREMENT CARD PAYMENT	29.98
20200618	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	MCKESSON MEDICAL - SURGICAL	10.5
20200618	MEDICAL & DENTAL SUPPLIES	COVID-19- GLOVES	MCKESSON MEDICAL-SURGICAL INC	6.03
20200618	OFFICE SUPPLIES	COVID-19-GLOVES	MCDANIEL, LEANNA J	38.1
20200618	OFFICE SUPPLIES	COVID-19-GLOVES	STAPLES ADVANTAGE	7.7
20200618	OFFICE SUPPLIES	COVID-19-FACE MASKS	STAPLES ADVANTAGE	4.9
20200618	OFFICE SUPPLIES	COVID-19-GLOVES	STAPLES ADVANTAGE	2.08
20200618	OFFICE SUPPLIES	COVID-19-FACE MASKS	STAPLES ADVANTAGE	1.32
20200618	OTHER SPECIFIC USE SUPPLIES	COVID-19-FACE MASK SUPP	PROCUREMENT CARD PAYMENT	254.15
20200618	OTHER SPECIFIC USE SUPPLIES	COVID-19-FACE MASK SUPP	PROCUREMENT CARD PAYMENT	6.88
20200618	UNIFORMS & CLOTHING	COVID-19 PPE/BODY SHIELDS	PROCUREMENT CARD PAYMENT	249.95
20200618	UNIFORMS & CLOTHING	COVID-19 FABRIC FOR MASKS	PROCUREMENT CARD PAYMENT	122.8
20200618	UNIFORMS & CLOTHING	COVID-19 FABRIC FOR MASKS	PROCUREMENT CARD PAYMENT	74.85
20200618	UNIFORMS & CLOTHING	COVID-19 ELASTIC FOR MASK	PROCUREMENT CARD PAYMENT	47.98
20200619	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	141.68
20200619	CUSTODIAL SUPPLIES	COVID-19-GLOVES	PROCUREMENT CARD PAYMENT	109.5
20200619	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	65.75
20200619	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	45.5
20200619	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	8.82
20200619	MEDICAL & DENTAL SUPPLIES	COVID-19 GOGGLES	FASTENAL COMPANY	532546.56
20200619	MEDICAL & DENTAL SUPPLIES	COVID-19 GOGGLES	FASTENAL COMPANY	532546.56
20200619	MEDICAL & DENTAL SUPPLIES	COVID-19 GOGGLES	FASTENAL COMPANY	502676.16
20200619	MEDICAL & DENTAL SUPPLIES	COVID19-FACE SHIE	FASTENAL BRANCH MOJEF	309760
20200619	MEDICAL & DENTAL SUPPLIES	COVID19-FACE MASK	MCKESSON MEDICAL-SURGICAL INC	69170.8
20200619	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES	EMS PROFESSIONALS INC	65250
20200619	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES	DAKOTA OUTERWEAR COMPANY	57850
20200619	MEDICAL & DENTAL SUPPLIES	COVID19-GOGGLES	IPROMO	28050
20200619	MEDICAL & DENTAL SUPPLIES	COVID19-MASKS	MCKESSON MEDICAL-SURGICAL INC	3097.6
20200619	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	FISHER SCIENTIFIC LLC	1864.8
20200619	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	FISHER SCIENTIFIC LLC	534.4
20200619	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	FISHER SCIENTIFIC LLC	534.4
20200619	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWN, MASK	MCKESSON MEDICAL - SURGICAL	355.75
20200619	MEDICAL & DENTAL SUPPLIES	COVID-19 SAFETY GLASSES	MCKESSON MEDICAL-SURGICAL INC	89.04
20200619	OTHER EQUIPMENT RENTALS	COVID-19 STORAGE-PPE RENTAL	APOLLO PORTA POTTIES & PUMPING	100
20200619	OTHER REPAIR & MAINTENANCE SUPP	COVID-19-GLOVES, BLEACH,	PROCUREMENT CARD PAYMENT	177.08
20200619	OTHER SPECIFIC USE SUPPLIES	COVID-19 GLOVES	FISHER SCIENTIFIC LLC	400.2
20200619	OTHER SPECIFIC USE SUPPLIES	COVID-19 DISINFECTANT/GLO	PROCUREMENT CARD PAYMENT	29.44
20200619	UNIFORMS & CLOTHING	COVID 19 FACE MSK	NORTHERN SAFETY CO INC	2700
20200619	UNIFORMS & CLOTHING	COVID 19 FACE MSK	MISSOURI VOCATIONAL	200
20200622	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	74.99
20200622	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE	NMS LLC	3093689.25
20200622	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE	NMS LLC	49700.75
20200622	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	WW GRAINGER	14587.36
20200622	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	WW GRAINGER	2529.6
20200622	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	WW GRAINGER	1001.3
20200622	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	WW GRAINGER	827.39
20200622	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	WW GRAINGER	558.62
20200622	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	WW GRAINGER	189.72
20200622	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	WW GRAINGER	158.1
20200622	MEDICAL & DENTAL SUPPLIES	COVID-19 - MASKS	MCKESSON MEDICAL-SURGICAL INC	126.61
20200622	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	WW GRAINGER	126.48
20200622	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	WW GRAINGER	110.67
20200622	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	WW GRAINGER	105.4
20200622	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	WW GRAINGER	84.32
20200622	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	WW GRAINGER	36.89
20200622	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	WW GRAINGER	10.54
20200622	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	WW GRAINGER	10.54
20200622	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	WW GRAINGER	10.54
20200622	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	WW GRAINGER	5.27
20200622	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 GOGGLES	PROCUREMENT CARD PAYMENT	19.96
20200622	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 GOGGLES	PROCUREMENT CARD PAYMENT	9.87
20200622	OTHER SPECIFIC USE SUPPLIES	COVID-19 GLOVES	YOUNG, DEBRA J	17.99
20200622	OTHER SPECIFIC USE SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	14.5
20200622	UNIFORMS & CLOTHING	COVID-19 FIT FOR N95 MASKS	COX REGIONAL SERVICES CXH	40.9
20200623	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	126.6
20200623	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	126.6
20200623	CUSTODIAL SUPPLIES	COVID-19 SOAP,WIPES,GLOVE	PROCUREMENT CARD PAYMENT	119.58
20200623	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	103.32
20200623	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	103.32
20200623	MEDICAL & DENTAL SUPPLIES	COVID-19 FACEMASK	MISSOURI VOCATIONAL	23926.4
20200623	MEDICAL & DENTAL SUPPLIES	COVID-19 FACEMASK	MISSOURI VOCATIONAL	8960
20200623	MEDICAL & DENTAL SUPPLIES	COVID-19 FACEMASK	MISSOURI VOCATIONAL	1440
20200623	MEDICAL & DENTAL SUPPLIES	COVID-19 ISOLATION GOWNS	MISSOURI VOCATIONAL	1134
20200623	MEDICAL & DENTAL SUPPLIES	COVID-19 ISOLATION GOWNS	MISSOURI VOCATIONAL	648
20200623	MEDICAL & DENTAL SUPPLIES	COVID-19 ISOLATION GOWNS	MISSOURI VOCATIONAL	486
20200623	MEDICAL & DENTAL SUPPLIES	COVID-19 ISOLATION GOWNS	MISSOURI VOCATIONAL	162

20200623	MEDICAL & DENTAL SUPPLIES	COVID-19 ISOLATION GOWNS	MISSOURI VOCATIONAL	162
20200623	MEDICAL & DENTAL SUPPLIES	COVID-19 FACE SHIELDS	PROCUREMENT CARD PAYMENT	150
20200623	MEDICAL & DENTAL SUPPLIES	COVID-19 FACE MASK	MISSOURI VOCATIONAL	80
20200623	MEDICAL & DENTAL SUPPLIES	COVID-19 CAPS-DISPOSABLE	PROCUREMENT CARD PAYMENT	72.28
20200623	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 SAFETY GLASSES	PROCUREMENT CARD PAYMENT	1063.98
20200623	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 SAFETY GOGGLES	PROCUREMENT CARD PAYMENT	151.98
20200623	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	124
20200623	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	114.1
20200623	OTHER SPECIFIC USE SUPPLIES	COVID-19 GLOVES	FISHER SCIENTIFIC LLC	100.05
20200623	UNIFORMS & CLOTHING	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	845
20200624	CUSTODIAL SUPPLIES	COVID-19 SANITIZER/PPE	PROCUREMENT CARD PAYMENT	146.28
20200624	CUSTODIAL SUPPLIES	COVID 19 GLOVES/CLEANER	PROCUREMENT CARD PAYMENT	69.35
20200624	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES	MCKESSON MEDICAL-SURGICAL INC	32400
20200624	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	31100
20200624	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	18682.04
20200624	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES	MCKESSON MEDICAL-SURGICAL INC	16200
20200624	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	6804
20200624	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	6214.52
20200624	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	2160.27
20200624	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES	MEDLINE INDUSTRIES INC	1903.32
20200624	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	1818
20200624	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	1757.4
20200624	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	1701
20200624	MEDICAL & DENTAL SUPPLIES	COVID-19 FACEMASK	HUBERT COMPANY	1568.7
20200624	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	1279.42
20200624	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	1190.7
20200624	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	1190.7
20200624	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	1122.66
20200624	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE GLOVES	MEDLINE INDUSTRIES INC	713.77
20200624	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	594.66
20200624	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	15.15
20200624	MEDICAL & DENTAL SUPPLIES	COVID-19 CREDIT MEMO-GLOVES	MEDLINE INDUSTRIES INC	-53.77
20200624	OTHER SPECIFIC USE SUPPLIES	COVID-19 FACE MASKS	MISSOURI VOCATIONAL	40
20200624	UNIFORMS & CLOTHING	COVID 19 - GLOVES	GRAINGER	96
20200624	UNIFORMS & CLOTHING	COVID 19 - GLOVES	GRAINGER	89.1
20200625	CLOTHING SUPPLIES	COVID-19 - EXAM GOWNS	MCKESSON MEDICAL-SURGICAL INC	353.1
20200625	CUSTODIAL SUPPLIES	COVID-19 MASKS, SANITIZER	MARTIN, CINDY L	2001.98
20200625	CUSTODIAL SUPPLIES	COVID-19 GLOVES	MCKESSON MEDICAL - SURGICAL	435.1
20200625	CUSTODIAL SUPPLIES	COVID-19 GLOVES	INDUSTRIAL SOAP COMPANY	240
20200625	CUSTODIAL SUPPLIES	COVID-19 GLOVES	INDUSTRIAL SOAP COMPANY	240
20200625	CUSTODIAL SUPPLIES	COVID-19 WIPES,GLOVES,SPRAY	WRENFROW, SHARON K	80.79
20200625	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	38.97
20200625	EXPRESS & FREIGHT SERVICES	COVID-19CS170462002SHIPMASK	UNITED PARCEL SERVICE	443.41
20200625	MEDICAL & DENTAL SUPPLIES	COVID19-FACEMASK	EMS PROFESSIONALS INC	324588.66
20200625	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	GRAINGER	9262.28
20200625	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES,ALCOHOLPADS	MCKESSON MEDICAL-SURGICAL INC	4719.58
20200625	MEDICAL & DENTAL SUPPLIES	COVID-19 ISOLATION GOWNS	MISSOURI VOCATIONAL	3564
20200625	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	K & K SUPPLY INC	2535.3
20200625	MEDICAL & DENTAL SUPPLIES	COVID-19 ISOLATION GOWNS	MISSOURI VOCATIONAL	2106
20200625	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MCKESSON MEDICAL-SURGICAL INC	1291.5
20200625	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE-GLOVES	MEDLINE INDUSTRIES INC	973.44
20200625	MEDICAL & DENTAL SUPPLIES	COVID-19 - PPE SUPPLIES	MCKESSON MEDICAL-SURGICAL INC	392.6
20200625	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE -GLOVES	MEDLINE INDUSTRIES INC	374.4
20200625	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE-GLOVES	MEDLINE INDUSTRIES INC	374.4
20200625	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MCKESSON MEDICAL - SURGICAL	161.1
20200625	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	OA GENERAL SERVICES - SURPLUS	120
20200625	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MCKESSON MEDICAL-SURGICAL INC	86.1
20200625	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MCKESSON MEDICAL - SURGICAL	45.75
20200625	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MCKESSON MEDICAL - SURGICAL	32.4
20200625	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MCKESSON MEDICAL - SURGICAL	26.84
20200625	MEDICAL & DENTAL SUPPLIES	COVID 19 GLOVES	MCKESSON MEDICAL - SURGICAL	22.32
20200625	OFFICE SUPPLIES	COVID-19 GLOVES	OFFICE DEPOT-CINCINNATI	11.56
20200625	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 FACE SHIELD	PROCUREMENT CARD PAYMENT	23.98
20200625	OTHER EQUIPMENT RENTALS	COVID-19 GLOVES	K & K SUPPLY INC	1034.11
20200625	OTHER EQUIPMENT RENTALS	COVID-19 GLOVES	K & K SUPPLY INC	740.92
20200625	OTHER EQUIPMENT RENTALS	COVID-19 GLOVES	K & K SUPPLY INC	553.73
20200625	OTHER EQUIPMENT RENTALS	COVID-19 GLOVES	K & K SUPPLY INC	480.35
20200625	OTHER EQUIPMENT RENTALS	COVID-19 GLOVES	K & K SUPPLY INC	416.56
20200625	OTHER EQUIPMENT RENTALS	COVID-19 GLOVES	K & K SUPPLY INC	396.75
20200625	OTHER EQUIPMENT RENTALS	COVID-19 GLOVES	K & K SUPPLY INC	344.17
20200625	OTHER EQUIPMENT RENTALS	COVID-19 GLOVES	K & K SUPPLY INC	223.06
20200625	OTHER EQUIPMENT RENTALS	COVID-19 GLOVES	K & K SUPPLY INC	193.5
20200625	OTHER EQUIPMENT RENTALS	COVID-19 GLOVES	K & K SUPPLY INC	41.45
20200625	OTHER EQUIPMENT RENTALS	COVID-19 GLOVES	K & K SUPPLY INC	41.45
20200625	OTHER EQUIPMENT RENTALS	COVID-19 GLOVES	K & K SUPPLY INC	39.73
20200625	OTHER EQUIPMENT RENTALS	COVID-19 GLOVES	K & K SUPPLY INC	22.2
20200625	OTHER EQUIPMENT RENTALS	COVID-19 GLOVES	K & K SUPPLY INC	22.2
20200625	OTHER EQUIPMENT RENTALS	COVID-19 GLOVES	K & K SUPPLY INC	21.28
20200625	OTHER EQUIPMENT RENTALS	COVID-19 GLOVES	K & K SUPPLY INC	19.26
20200625	OTHER EQUIPMENT RENTALS	COVID-19 GLOVES	K & K SUPPLY INC	19.26
20200625	OTHER EQUIPMENT RENTALS	COVID-19 GLOVES	K & K SUPPLY INC	18.46
20200625	OTHER LABORATORY & MEDICAL SUPPLIES	COVID-19 PPE	PROCUREMENT CARD PAYMENT	374.7
20200625	OTHER LABORATORY & MEDICAL SUPPLIES	COVID-19 PPE	PROCUREMENT CARD PAYMENT	100.43
20200625	OTHER LABORATORY & MEDICAL SUPPLIES	COVID-19 PPE	PROCUREMENT CARD PAYMENT	54.39
20200625	OTHER LABORATORY & MEDICAL SUPPLIES	COVID-19 - MASKS	MCKESSON MEDICAL-SURGICAL INC	38.26
20200625	OTHER REPAIR & MAINTENANCE SUPP	COVID-19 PPE HARDWARE AND F	ULINE INC	30
20200625	OTHER REPAIR & MAINTENANCE SUPP	COVID-19 PPE - WEDGE ANCHOR	LOWES-ATLANTA	20.3
20200625	OTHER SPECIFIC USE SUPPLIES	COVID-19 FACE MASKS	K & K SUPPLY INC	21425

20200625	OTHER SPECIFIC USE SUPPLIES	COVID-19 FACE MASKS	K & K SUPPLY INC	21425
20200625	OTHER SPECIFIC USE SUPPLIES	COVID-19 MASKS	IPROMO	17800
20200625	OTHER SPECIFIC USE SUPPLIES	COVID-19 MASKS	IPROMO	10680
20200625	OTHER SPECIFIC USE SUPPLIES	COVID-19 GLOVES, SHIELDS	PROCUREMENT CARD PAYMENT	216.44
20200625	OTHER SPECIFIC USE SUPPLIES	COVID-19 FACE MASKS	MISSOURI VOCATIONAL	40
20200625	OTHER SPECIFIC USE SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	10.21
20200625	UNIFORMS & CLOTHING	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	541.13
20200626	CUSTODIAL SUPPLIES	COVID-19 GLOVES CLEANING	OFFICE DEPOT-CINCINNATI	169.63
20200626	CUSTODIAL SUPPLIES	COVID-19 MASKS	S&S WORLDWIDE	108.81
20200626	CUSTODIAL SUPPLIES	COVID-19 GLOVES	OFFICE DEPOT-CINCINNATI	89.96
20200626	CUSTODIAL SUPPLIES	COVID-19 GLOVES	OFFICE DEPOT-CINCINNATI	57.8
20200626	CUSTODIAL SUPPLIES	COVID-19 GLOVES	OFFICE DEPOT-CINCINNATI	10.22
20200626	CUSTODIAL SUPPLIES	COVID-19 GLOVES	INDUSTRIAL SOAP COMPANY	4.8
20200626	EDUCATION SUPPLIES	COVID-19 MASK SUPPLIES	PROCUREMENT CARD PAYMENT	352.71
20200626	EDUCATION SUPPLIES	COVID-19 MASK SUPPLIES	PROCUREMENT CARD PAYMENT	335.74
20200626	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UNITED PARCEL SERVICE	10492.09
20200626	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UNITED PARCEL SERVICE	4435.07
20200626	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UNITED PARCEL SERVICE	4049.68
20200626	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UNITED PARCEL SERVICE	3791.6
20200626	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UPS FREIGHT	2762.2
20200626	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UNITED PARCEL SERVICE	2212.9
20200626	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UPS FREIGHT	1561.1
20200626	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UPS FREIGHT	949.55
20200626	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UPS FREIGHT	499.38
20200626	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UPS FREIGHT	166.18
20200626	EXPRESS & FREIGHT SERVICES	COVID-19 SHIPPING OF PPE	FEDEX CORPORATE SERVICES	48.11
20200626	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE -GLOVES	MEDLINE INDUSTRIES INC	4950
20200626	MEDICAL & DENTAL SUPPLIES	COVID19-MASK FIT TEST ADAPT	MEDLINE INDUSTRIES INC	3495
20200626	MEDICAL & DENTAL SUPPLIES	COVID19-FACE MASKS	MEDLINE INDUSTRIES INC	2396.4
20200626	MEDICAL & DENTAL SUPPLIES	COVID19-FACE MASKS	MEDLINE INDUSTRIES INC	1797.3
20200626	MEDICAL & DENTAL SUPPLIES	COVID19-FACE MASK	MEDLINE INDUSTRIES INC	1497.75
20200626	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES	MEDLINE INDUSTRIES INC	1312.63
20200626	MEDICAL & DENTAL SUPPLIES	COVID19-FACE MASKS	MEDLINE INDUSTRIES INC	1198.2
20200626	MEDICAL & DENTAL SUPPLIES	COVID19-MASK FIT TEST ADAPT	MEDLINE INDUSTRIES INC	838.8
20200626	MEDICAL & DENTAL SUPPLIES	COVID19-FACE MASKS	MEDLINE INDUSTRIES INC	599.1
20200626	MEDICAL & DENTAL SUPPLIES	COVID-19 N95 MASKS&FREIGHT	MEDLINE INDUSTRIES INC	388.27
20200626	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	356.51
20200626	MEDICAL & DENTAL SUPPLIES	COVID19-FACE MASKS	MEDLINE INDUSTRIES INC	299.55
20200626	MEDICAL & DENTAL SUPPLIES	COVID19-FACE MASKS	MEDLINE INDUSTRIES INC	299.55
20200626	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES	MEDLINE INDUSTRIES INC	119.33
20200626	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES	MEDLINE INDUSTRIES INC	119.33
20200626	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES	MEDLINE INDUSTRIES INC	119.33
20200626	OFFICE SUPPLIES	COVID-19 FACE MASKS	CINTAS CORPORATION NO 2	1412.6
20200626	OFFICE SUPPLIES	COVID-19 MASKS	S&S WORLDWIDE	102.5
20200626	OFFICE SUPPLIES	COVID-19 GLOVES	OFFICE DEPOT-CINCINNATI	14.21
20200626	OFFICE SUPPLIES	COVID-19 PPE CONTAINERS	WAL-MART COMMUNITY	11.76
20200626	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 FACE SHIELDS	PROCUREMENT CARD PAYMENT	21.99
20200626	OTHER REPAIR & MAINTENANCE SUPP	COVID-19 GLOVES & FUNNEL	PROCUREMENT CARD PAYMENT	24.85
20200626	OTHER SPECIFIC USE EQUIPMENT	COVID-19 PPE STORAGE BLDG	PROCUREMENT CARD PAYMENT	1887
20200626	OTHER SPECIFIC USE SUPPLIES	COVID-19 GLOVE,SPRYBOTTLE	PROCUREMENT CARD PAYMENT	390.92
20200626	UNIFORMS & CLOTHING	COVID-19 - FACE MASKS	PROCUREMENT CARD PAYMENT	239.76
20200626	UNIFORMS & CLOTHING	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	84.5
20200626	UNIFORMS & CLOTHING	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	84.5
20200626	UNIFORMS & CLOTHING	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	32.97
20200629	CUSTODIAL SUPPLIES	COVID 19 GLOVES	FASTENAL COMPANY	53.5
20200629	CUSTODIAL SUPPLIES	COVID 19 GLOVES	FASTENAL COMPANY	52.98
20200629	CUSTODIAL SUPPLIES	COVID 19 GLOVES	FASTENAL COMPANY	44.6
20200629	CUSTODIAL SUPPLIES	COVID 19 GLOVES	FASTENAL COMPANY	44.6
20200629	CUSTODIAL SUPPLIES	COVID 19 GLOVES	FASTENAL COMPANY	23.76
20200629	CUSTODIAL SUPPLIES	COVID 19 GLOVES	FASTENAL COMPANY	17.84
20200629	CUSTODIAL SUPPLIES	COVID 19 GLOVES	FASTENAL COMPANY	17.84
20200629	CUSTODIAL SUPPLIES	COVID 19 GLOVES	FASTENAL COMPANY	16.72
20200629	CUSTODIAL SUPPLIES	COVID 19 GLOVES	FASTENAL COMPANY	14.86
20200629	CUSTODIAL SUPPLIES	COVID 19 GLOVES	FASTENAL COMPANY	8.92
20200629	CUSTODIAL SUPPLIES	COVID 19 GLOVES	FASTENAL COMPANY	8.92
20200629	EXPRESS & FREIGHT SERVICES	COVID19-PPE FREIGHT	UPS FREIGHT	676.82
20200629	EXPRESS & FREIGHT SERVICES	COVID -SHIPPING PPE KITS	UNITED PARCEL SERVICE	83.86
20200629	EXPRESS & FREIGHT SERVICES	COVID-19 SHIP PPE POLLING	UNITED PARCEL SERVICE	52.3
20200629	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWNS	PROCUREMENT CARD PAYMENT	9800
20200629	MEDICAL & DENTAL SUPPLIES	COVID19-SHOE COVE	SHOE COVER MAGIC INC	9725.91
20200629	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWNS	PROCUREMENT CARD PAYMENT	4100
20200629	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWNS	PROCUREMENT CARD PAYMENT	2500
20200629	MEDICAL & DENTAL SUPPLIES	COVID 19 PPE	PROCUREMENT CARD PAYMENT	1057.88
20200629	MEDICAL & DENTAL SUPPLIES	COVID-19 MASK FABRIC	PROCUREMENT CARD PAYMENT	631.83
20200629	MEDICAL & DENTAL SUPPLIES	COVID-19 FACESHIELDS	MEDLINE INDUSTRIES INC	379.51
20200629	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE	PROCUREMENT CARD PAYMENT	22.99
20200629	OFFICE SUPPLIES	COVID-19 MASKS	GRAINGER	53060
20200629	OFFICE SUPPLIES	COVID 19 GLOVES	STAPLES BUSINESS ADVANTAGE	7.7
20200629	OFFICE SUPPLIES	COVID 19 GLOVES	STAPLES BUSINESS ADVANTAGE	7.7
20200629	OFFICE SUPPLIES	COVID 19 GLOVES	STAPLES BUSINESS ADVANTAGE	2.08
20200629	OFFICE SUPPLIES	COVID 19 GLOVES	STAPLES BUSINESS ADVANTAGE	2.08
20200629	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 GOGGLES	PROCUREMENT CARD PAYMENT	59.96
20200629	OTHER MISCELLANEOUS EXPENSE	COVID 19 PPE	MCGUIRE, EMERSON F	73.02
20200629	UNIFORMS & CLOTHING	COVID-19 LATEX GLOVES	ROYAL PAPERS INC	84
20200630	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	104.7
20200630	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	35.5
20200630	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	32.69
20200630	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	17.84

20200630	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	17.82
20200630	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	8.92
20200630	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	8.92
20200630	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	8.92
20200630	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	8.92
20200630	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	8.92
20200630	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	8.92
20200630	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	0.54
20200630	EXPRESS & FREIGHT SERVICES	COVID-19 SHIPPING PPE	UNITED PARCEL SERVICE	157.51
20200630	EXPRESS & FREIGHT SERVICES	COVID-19 SHIP PPE	FEDEX CORPORATE SERVICES	12.83
20200630	EXPRESS & FREIGHT SERVICES	COVID-19 SHPPING PPE	UNITED PARCEL SERVICE	12.82
20200630	EXPRESS & FREIGHT SERVICES	COVID-19 SHIPPING PPE	UNITED PARCEL SERVICE	11.91
20200630	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES	EMS PROFESSIONALS INC	43500
20200630	MEDICAL & DENTAL SUPPLIES	3RRK4- GLOVES, NI	GRAINGER	32823.44
20200630	MEDICAL & DENTAL SUPPLIES	2VLY3, GLOVES, NI	GRAINGER	5317.65
20200630	MEDICAL & DENTAL SUPPLIES	COVD19 GLOVES	MEDLINE INDUSTRIES INC	5169.57
20200630	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWNS	MISSOURI VOCATIONAL	4860
20200630	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE	MISSOURI VOCATIONAL	3402
20200630	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWNS	MISSOURI VOCATIONAL	2916
20200630	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE	MISSOURI VOCATIONAL	2916
20200630	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	FISHER SCIENTIFIC COMPANY LLC	2605.2
20200630	MEDICAL & DENTAL SUPPLIES	COVD19 GLOVES	MEDLINE INDUSTRIES INC	2179.8
20200630	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MCKESSON MEDICAL-SURGICAL INC	2167
20200630	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWNS	MISSOURI VOCATIONAL	2025
20200630	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	FISHER SCIENTIFIC COMPANY LLC	1864.8
20200630	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWNS	MISSOURI VOCATIONAL	1458
20200630	MEDICAL & DENTAL SUPPLIES	COVID-19 - GLOVES	MCKESSON MEDICAL-SURGICAL INC	1116.5
20200630	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MEDLINE INDUSTRIES INC	973.44
20200630	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE/CLEAN SUP	MCKESSON MEDICAL-SURGICAL INC	937.37
20200630	MEDICAL & DENTAL SUPPLIES	COVD19 GLOVES	MEDLINE INDUSTRIES INC	910.22
20200630	MEDICAL & DENTAL SUPPLIES	COVID-19 - GLOVES	MCKESSON MEDICAL-SURGICAL INC	891
20200630	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	US FOODS	697.86
20200630	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE	MCKESSON MEDICAL-SURGICAL INC	372.82
20200630	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE/SANITIZER	MCKESSON MEDICAL-SURGICAL INC	291.4
20200630	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE/WHITE BRDS	STAPLES ADVANTAGE	240.61
20200630	MEDICAL & DENTAL SUPPLIES	COVID-19 GOGGLES	MCKESSON MEDICAL-SURGICAL INC	225.1
20200630	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES/SANITZER	MCKESSON MEDICAL-SURGICAL INC	188.16
20200630	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES SANITIZER	MCKESSON MEDICAL-SURGICAL INC	127.15
20200630	MEDICAL & DENTAL SUPPLIES	COVID-19 FACEMASK	MISSOURI VOCATIONAL	120
20200630	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE	MCKESSON MEDICAL-SURGICAL INC	103.16
20200630	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	US FOODS	49.1
20200630	MEDICAL & DENTAL SUPPLIES	COVID-19 FACE MAS	MISSOURI VOCATIONAL	40
20200630	MEDICAL & DENTAL SUPPLIES	COVID19-SEMA PPE	PROCUREMENT CARD PAYMENT	19.29
20200630	OFFICE SUPPLIES	COVID-19 FACE MASKSGLOVES	PROCUREMENT CARD PAYMENT	7497.71
20200630	OFFICE SUPPLIES	COVID-19 GLOVE, SANITIZER	PROCUREMENT CARD PAYMENT	2917.95
20200630	OFFICE SUPPLIES	COVID-19 CLEAN SUPP, GLVS	STRAUCH, JENNIFER J	29.9
20200630	OFFICE SUPPLIES	COVID-19 CLEAN SUPP, GLVS	GRAVES, CAROL	23.8
20200630	OFFICE SUPPLIES	COVID-19 GLOVES	NEWHAM, CARA L	21.67
20200630	OTHER LABORATORY & MEDICAL SUPPLIES	COVID-19 FACEMASK	ARAMARK CORPORATION	4480
20200630	OTHER LABORATORY & MEDICAL SUPPLIES	COVID-19 FACEMASK DISPENS	GRAINGER INDUSTRIAL SUPPLY	400.95
20200630	OTHER SPECIFIC USE SUPPLIES	COVID-19 CLEANING SUP/PPE	PROCUREMENT CARD PAYMENT	230.23
20200630	OTHER SPECIFIC USE SUPPLIES	COVID19 FACE MASKS	MISSOURI VOCATIONAL	200
20200630	UNIFORMS & CLOTHING	COVID-19 PPE/MASKS	PROCUREMENT CARD PAYMENT	161.54
20200630	UNIFORMS & CLOTHING	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	8.02
20200707	CUSTODIAL SUPPLIES	COVID-19 SHIELDS/DISFCT	PROCUREMENT CARD PAYMENT	283.96
20200707	MEDICAL & DENTAL SUPPLIES	COVID-19 SHIELDS/DISFCT	PROCUREMENT CARD PAYMENT	2969.7
20200707	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MEDLINE INDUSTRIES INC	1760
20200707	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES,MASKS,ALC	MCKESSON MEDICAL-SURGICAL INC	1487.23
20200707	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS, WIPES,	MCKESSON MEDICAL-SURGICAL INC	1413.98
20200707	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES, MASKS	MCKESSON MEDICAL-SURGICAL INC	1207.67
20200707	MEDICAL & DENTAL SUPPLIES	COVID-19 SHIELDS/DISFCT	PROCUREMENT CARD PAYMENT	1056.97
20200707	MEDICAL & DENTAL SUPPLIES	COVID-19 - PPE SUPPLIES	MCKESSON MEDICAL-SURGICAL INC	1018.36
20200707	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE	MCKESSON MEDICAL-SURGICAL INC	936.12
20200707	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MCKESSON MEDICAL-SURGICAL INC	784.4
20200707	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES & MASKS	MCKESSON MEDICAL-SURGICAL INC	651.5
20200707	MEDICAL & DENTAL SUPPLIES	COVID-19 FACE SHIELDS	INDUSTRIAL SOAP COMPANY	621
20200707	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MCKESSON MEDICAL-SURGICAL INC	614.8
20200707	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVE/SANITIZER	MCKESSON MEDICAL-SURGICAL INC	526.75
20200707	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES/SANITIZER	MCKESSON MEDICAL-SURGICAL INC	526.75
20200707	MEDICAL & DENTAL SUPPLIES	COVID-19 SHOE COVERS	MEDLINE INDUSTRIES INC	179.99
20200707	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MCKESSON MEDICAL-SURGICAL INC	170.1
20200707	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MCKESSON MEDICAL-SURGICAL INC	169.6
20200707	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MCKESSON MEDICAL-SURGICAL INC	137.7
20200707	MEDICAL & DENTAL SUPPLIES	COVID-19 - GLOVES	MCKESSON MEDICAL-SURGICAL INC	121.95
20200707	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	46.72
20200707	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	33.83
20200707	OFFICE SUPPLIES	COVID-19 GLVS, HAND SANIT	PROCUREMENT CARD PAYMENT	34.78
20200707	OFFICE SUPPLIES	COVID-19 GLVS, HAND SANIT	PROCUREMENT CARD PAYMENT	29.79
20200707	OFFICE SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	25.99
20200707	OFFICE SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	19.96
20200707	OFFICE SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	17.82
20200707	OFFICE SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	14.57
20200707	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 - GLOVES	PROCUREMENT CARD PAYMENT	229.4
20200707	OTHER SPECIFIC USE SUPPLIES	COVID-19 PPE SUPPLIES	PROCUREMENT CARD PAYMENT	1688.3
20200707	OTHER SPECIFIC USE SUPPLIES	COVID-19 FACE MASKS	MISSOURI VOCATIONAL	30
20200707	OTHER SPECIFIC USE SUPPLIES	COVID-19 SAFETY GLASSES	GRAINGER INDUSTRIAL SUPPLY	27.89
20200707	OTHER SPECIFIC USE SUPPLIES	COVID-19 SAFETY GLASSES	GRAINGER INDUSTRIAL SUPPLY	27.89
20200707	OTHER SPECIFIC USE SUPPLIES	COVID-19 FACE MASKS	MISSOURI VOCATIONAL	10

20200707	OTHER SPECIFIC USE SUPPLIES	COVID-19 FACE MASKS	MISSOURI VOCATIONAL	9.2
20200707	OTHER SPECIFIC USE SUPPLIES	COVID-19 FACE MASKS	MISSOURI VOCATIONAL	6
20200707	UNIFORMS & CLOTHING	COVID-19 MASKS,GLOVES,WIP	PROCUREMENT CARD PAYMENT	286.14
20200707	UNIFORMS & CLOTHING	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	159.04
20200707	UNIFORMS & CLOTHING	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	119.37
20200707	UNIFORMS & CLOTHING	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	63.98
20200707	UNIFORMS & CLOTHING	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	21
20200707	UNIFORMS & CLOTHING	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	5.61
20200707	UNIFORMS & CLOTHING	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	5.61
20200707	UNIFORMS & CLOTHING	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	5.61
20200709	CUSTODIAL SUPPLIES	COVID-19 GLOVES,SANITIZER	DNR STATE PARKS	193.68
20200709	CUSTODIAL SUPPLIES	COVID-19 GLOVES, SOAP	DNR STATE PARKS	108.4
20200709	CUSTODIAL SUPPLIES	COVID-19 GLOVES	DNR STATE PARKS	30.11
20200709	EXPRESS & FREIGHT SERVICES	COVID-19 SHIPPING PPE	UNITED PARCEL SERVICE	19.59
20200709	EXPRESS & FREIGHT SERVICES	COVID-19 SHIPPING PPE	UNITED PARCEL SERVICE	16.24
20200709	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 SAFETY GLASSES	DNR STATE PARKS	6.16
20200709	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 FACESHEILD,GLOVE	DNR STATE PARKS	5
20200710	CUSTODIAL SUPPLIES	COVID-19 GLOVES	DNR STATE PARKS	24.21
20200710	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 GLOVES	DNR STATE PARKS	51.51
20200710	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 FACESHIELD	DNR STATE PARKS	21.48
20200710	UNIFORMS & CLOTHING	COVID-19 NITRILE GLOVES	PROCUREMENT CARD PAYMENT	19.35
20200713	CUSTODIAL SUPPLIES	COVID-19 LATEX GLOVES	DNR STATE PARKS	298.59
20200713	CUSTODIAL SUPPLIES	COVID-19 BLEACH, GLOVES,	DNR STATE PARKS	114.21
20200713	CUSTODIAL SUPPLIES	COVID-19 GLOVES,SANITIZER	DNR STATE PARKS	87.87
20200713	CUSTODIAL SUPPLIES	COVID-19 GLOVES	DNR STATE PARKS	64.56
20200713	CUSTODIAL SUPPLIES	COVID-19 GLOVES	DNR STATE PARKS	48.42
20200713	CUSTODIAL SUPPLIES	COVID-19 GLOVES, APRONS,	DNR STATE PARKS	13.8
20200713	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 FACE SHIELDS	PROCUREMENT CARD PAYMENT	996.96
20200713	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	526.2
20200713	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 SAFETY GLASSES	PROCUREMENT CARD PAYMENT	143.88
20200713	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 SAFETY GOGGLES	PROCUREMENT CARD PAYMENT	107.96
20200713	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 FACE SHIELDS	DNR STATE PARKS	101.58
20200713	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 NITRILE GLOVES	PROCUREMENT CARD PAYMENT	62.37
20200713	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	35.88
20200713	OTHER SPECIFIC USE SUPPLIES	COVID-19 RUBBER GLOVES	PROCUREMENT CARD PAYMENT	2251
20200714	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	161.5
20200714	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 GOGGLES/CLEANING	PROCUREMENT CARD PAYMENT	23.92
20200715	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	15.94
20200715	OFFICE SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	138.24
20200715	OFFICE SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	94.38
20200715	OFFICE SUPPLIES	COVID-19 MASKS	FRANKLIN, SANDRA	33.95
20200715	OTHER SPECIFIC USE SUPPLIES	COVID-19 WIPES, FACE CVRS	PROCUREMENT CARD PAYMENT	242.05
20200715	OTHER SPECIFIC USE SUPPLIES	COVID-19 FCECVRNG&WHLCVR	PROCUREMENT CARD PAYMENT	80.98
20200715	OTHER SPECIFIC USE SUPPLIES	COVID-19 MASKING TAPE	PROCUREMENT CARD PAYMENT	54.6
20200716	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	82.84
20200716	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	59.94
20200716	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	17.94
20200716	MEDICAL & DENTAL SUPPLIES	FY20 COVID19-SHOE COVERS	SHOE COVER MAGIC INC	9725.91
20200716	OTHER SPECIFIC USE SUPPLIES	COVID-19 GLOVES/APRONS	PROCUREMENT CARD PAYMENT	3721.25
20200716	OTHER SPECIFIC USE SUPPLIES	COVID-19 FACE SHIELDS	PROCUREMENT CARD PAYMENT	829.94
20200716	OTHER SPECIFIC USE SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	134.75
20200716	OTHER SPECIFIC USE SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	27.98
20200716	UNIFORMS & CLOTHING	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	17.99
20200717	CUSTODIAL SUPPLIES	COVID-19 TWLS,GLOVES,SPRY	PROCUREMENT CARD PAYMENT	263.32
20200717	CUSTODIAL SUPPLIES	COVID-19 - GLOVES	DNR STATE PARKS	194.95
20200717	CUSTODIAL SUPPLIES	COVID-19 - GLOVES	DNR STATE PARKS	80.7
20200717	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	37.98
20200717	CUSTODIAL SUPPLIES	COVID-19 GLOVES/HAND SANI	DNR STATE PARKS	32.28
20200717	CUSTODIAL SUPPLIES	COVID-19 - GLOVES/APRONS/	DNR STATE PARKS	21.96
20200717	CUSTODIAL SUPPLIES	COVID-19 DIS GLVS,DISNETN	DNR STATE PARKS	20.77
20200717	CUSTODIAL SUPPLIES	COVID-19 CHEMICAL GLOVES	DNR STATE PARKS	2.78
20200717	MEDICAL & DENTAL SUPPLIES	COVID-19 FACE SHIELDS	PROCUREMENT CARD PAYMENT	3000
20200717	MEDICAL & DENTAL SUPPLIES	COVID-19 SURGICAL MASKS	PROCUREMENT CARD PAYMENT	1828.9
20200717	MEDICAL & DENTAL SUPPLIES	COVID-19 SANTIZER, MASKS	MISSOURI VOCATIONAL	120
20200717	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWNS	PROCUREMENT CARD PAYMENT	89.97
20200717	MEDICAL & DENTAL SUPPLIES	COVID-19 MASK SUPPLIES	PROCUREMENT CARD PAYMENT	18.98
20200717	MEDICAL & DENTAL SUPPLIES	COVID-19 CR MASK SUPPLIES	PROCUREMENT CARD PAYMENT	-161.46
20200717	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 GLOVES/BIB APRON	DNR STATE PARKS	177
20200717	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 GOGGLES, PROTECT	PROCUREMENT CARD PAYMENT	13.69
20200717	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 FACE SHEILD	DNR STATE PARKS	10
20200717	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 SAFETY GLASSES	DNR STATE PARKS	8.52
20200717	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 GLOVES/SAFETY GL	DNR STATE PARKS	8.28
20200717	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	5.54
20200717	OTHER LABORATORY & MEDICAL SUPPLIES	COVID-19 MASK MATERIALS	PROCUREMENT CARD PAYMENT	1691.4
20200717	OTHER SPECIFIC USE SUPPLIES	COVID-19 SANITIZER, MASKS	PROCUREMENT CARD PAYMENT	6745.33
20200717	UNIFORMS & CLOTHING	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	3037
20200717	UNIFORMS & CLOTHING	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	676.64
20200717	UNIFORMS & CLOTHING	COVID-19 SAFETY GLASSES	PROCUREMENT CARD PAYMENT	245.62
20200717	UNIFORMS & CLOTHING	COVID-19 BANDANA/FACEMASK	PROCUREMENT CARD PAYMENT	168.91
20200717	UNIFORMS & CLOTHING	COVID-19 GAITERS/FACEMASK	PROCUREMENT CARD PAYMENT	149.9
20200717	UNIFORMS & CLOTHING	COVID-19 BANDANA/FACEMASK	PROCUREMENT CARD PAYMENT	104.93
20200717	UNIFORMS & CLOTHING	COVID-19 BANDANA/FACEMASK	PROCUREMENT CARD PAYMENT	75.92
20200717	UNIFORMS & CLOTHING	20 COVID-19 GLOVES DISPOSAB	GRAINGER INDUSTRIAL SUPPLY	33.66
20200720	CLOTHING SUPPLIES	20 COVID-19 GOWN MATERIAL	WAL-MART COMMUNITY	591.81
20200720	CLOTHING SUPPLIES	20 COVID-19 GOWN MATERIAL	WAL-MART COMMUNITY	535.64
20200720	CLOTHING SUPPLIES	20 COVID-19 GOWN MATERIAL	WAL-MART COMMUNITY	458.7
20200720	MEDICAL & DENTAL SUPPLIES	20 COVID-19 GOWNS/PPE GEAR	MEDLINE INDUSTRIES INC	702
20200720	MEDICAL & DENTAL SUPPLIES	20 COVID-19 CAPS/PPE GEAR	MEDLINE INDUSTRIES INC	542.25

20200720	MEDICAL & DENTAL SUPPLIES	20 COVID-19 HAIR CAP/PPE	MEDLINE INDUSTRIES INC	46.88
20200720	MEDICAL & DENTAL SUPPLIES	COVID-19 CREDIT MASKS	PROCUREMENT CARD PAYMENT	-21.19
20200720	OTHER ASSISTANCE PAYMENTS	20 COVID-19 MED SUPP/PPE	TRI-COUNTY CARE CENTER	22568.26
20200720	OTHER ASSISTANCE PAYMENTS	20 COVID-19 GLOVES,GOWNS	SENATH SOUTH HEALTH CARE CENTE	21432.95
20200720	OTHER ASSISTANCE PAYMENTS	20 COVID19 GLOVES,MASK,THER	CLARK COUNTY NURSING HOME	3932.9
20200720	OTHER RESIDENTIAL SUPPLIES	COVID-19 STORAGE FOR PPE	PROCUREMENT CARD PAYMENT	25.87
20200720	UNIFORMS & CLOTHING	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	6458.4
20200721	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	41.62
20200721	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	35.68
20200721	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	35.66
20200721	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	31.21
20200721	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	26.76
20200721	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	26.76
20200721	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	23.78
20200721	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	18.76
20200721	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	17.84
20200721	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	11.88
20200721	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	8.92
20200721	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	8.92
20200721	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	5.94
20200721	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	5.94
20200721	MEDICAL & DENTAL SUPPLIES	COVID-19 - GLOVES	PROCUREMENT CARD PAYMENT	1011.33
20200721	MEDICAL & DENTAL SUPPLIES	COVID-19 - FACE MASKS	PROCUREMENT CARD PAYMENT	300.82
20200721	OTHER LABORATORY & MEDICAL SUPPLIES	COVID-19 COVERALLS	QC SUPPLY LLC	1250.25
20200721	OTHER SPECIFIC USE SUPPLIES	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	328.57
20200721	OTHER SPECIFIC USE SUPPLIES	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	116.93
20200721	UNIFORMS & CLOTHING	COVID-19 MASKS, SANITIZER	FASTENAL COMPANY	1387.98
20200722	CLOTHING SUPPLIES	COVID-19 - PATIENT GOWNS	MCKESSON MEDICAL-SURGICAL INC	441.41
20200722	CUSTODIAL SUPPLIES	COVID-19 - GLOVES	PROCUREMENT CARD PAYMENT	59.88
20200722	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UPS FREIGHT	3513.79
20200722	OTHER SPECIFIC USE SUPPLIES	COVID-19 FACE COVERINGS	PROCUREMENT CARD PAYMENT	314.79
20200722	UNIFORMS & CLOTHING	COVID-19 MASKS	MISSOURI VOCATIONAL	4000
20200722	UNIFORMS & CLOTHING	COVID-19 - MASKS/GLOVES	PROCUREMENT CARD PAYMENT	86.38
20200723	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UNITED PARCEL SERVICE	7165.54
20200723	MEDICAL & DENTAL SUPPLIES	20 COVID-19 FACE MASKS	MISSOURI VOCATIONAL	4000
20200723	MEDICAL & DENTAL SUPPLIES	20 COVID-19 FACE MASKS	MISSOURI VOCATIONAL	2000
20200723	MEDICAL & DENTAL SUPPLIES	20 COVID19 GLOVES	GRAINGER	106.05
20200724	UNIFORMS & CLOTHING	21 COVID-19 KN-95 MASKS	MEDICAL SOLUTIONS INC	5922.49
20200727	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UPS FREIGHT	591.69
20200727	MEDICAL & DENTAL SUPPLIES	21 COVID-19 MASKS	GALLS LLC	2563800
20200727	OTHER ASSISTANCE PAYMENTS	20 COVID19 HAZPAY/PPE/FUEL	SIRO OP OAKWOOD LLC	130050.04
20200727	OTHER ASSISTANCE PAYMENTS	20 COVID19 COMBATPAY&PPE	NHC HEALTHCARE-JOPLIN	44665.53
20200727	OTHER ASSISTANCE PAYMENTS	20 COVID-19 STAFF & PPESUPP	SRZ OP VALLEY VIEW LLC	35334.34
20200728	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	12.78
20200728	MEDICAL & DENTAL SUPPLIES	20 COVID-19 GLOVES	GRAINGER INDUSTRIAL SUPPLY	2588.76
20200728	MEDICAL & DENTAL SUPPLIES	20 COVID-19 FACE MASKS	MCKESSON MEDICAL - SURGICAL	51.62
20200728	MEDICAL & DENTAL SUPPLIES	20 COVID19 GLOVE C115144003	STAPLES ADVANTAGE	34.09
20200728	MEDICAL & DENTAL SUPPLIES	20 COVID19 GLOVE C115144003	STAPLES ADVANTAGE	8.81
20200728	MEDICAL & DENTAL SUPPLIES	20 COVID19 GLOVE C115144003	STAPLES ADVANTAGE	6.91
20200728	OFFICE SUPPLIES	20 COVID-19 DIS FACE MASKS	CITY OF SPRINGFIELD-DEPARTMENT	95.97
20200728	OTHER SPECIFIC USE SUPPLIES	COVID-19 PONCHOS/PPE	PROCUREMENT CARD PAYMENT	198.5
20200729	CUSTODIAL SUPPLIES	COVID-19 FACE COVERINGS	PROCUREMENT CARD PAYMENT	951.66
20200729	CUSTODIAL SUPPLIES	COVID-19 FACE COVERINGS	PROCUREMENT CARD PAYMENT	390.46
20200729	CUSTODIAL SUPPLIES	COVID-19 FACE SHIELDS	PROCUREMENT CARD PAYMENT	204
20200729	CUSTODIAL SUPPLIES	COVID-19 SPRY BOTTLE,MASK	PROCUREMENT CARD PAYMENT	85.68
20200729	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	62.41
20200729	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	56.52
20200729	CUSTODIAL SUPPLIES	COVID-19 GLOVES&SANITIZER	PROCUREMENT CARD PAYMENT	48.72
20200729	CUSTODIAL SUPPLIES	COVID-19 FACE SHIELDS	PROCUREMENT CARD PAYMENT	29.72
20200729	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UPS FREIGHT	3812.3
20200729	LAW ENFORCEMENT SUPPLIES	COVID-19 PPE FREIGHT	3SOUTH LLC	736.83
20200729	MEDICAL & DENTAL SUPPLIES	FY20 COVID19-PPE	MEDLINE INDUSTRIES INC	38028
20200729	MEDICAL & DENTAL SUPPLIES	FY20 COVID19-PPE	MEDLINE INDUSTRIES INC	37932.93
20200729	MEDICAL & DENTAL SUPPLIES	FY20 COVID19-PPE	MEDLINE INDUSTRIES INC	4180.02
20200729	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MEDLINE INDUSTRIES INC	2179.8
20200729	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	MEDLINE INDUSTRIES INC	1193.3
20200729	MEDICAL & DENTAL SUPPLIES	FY20 COVID19-PPE	MEDLINE INDUSTRIES INC	715.98
20200729	MEDICAL & DENTAL SUPPLIES	FY20 COVID19-PPE	MEDLINE INDUSTRIES INC	477.32
20200729	MEDICAL & DENTAL SUPPLIES	FY20 COVID19-PPE	MEDLINE INDUSTRIES INC	357.99
20200729	MEDICAL & DENTAL SUPPLIES	FY20 COVID19-PPE	MEDLINE INDUSTRIES INC	357.99
20200729	MEDICAL & DENTAL SUPPLIES	FY20 COVID19-PPE	MEDLINE INDUSTRIES INC	357.99
20200729	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	MEDLINE INDUSTRIES INC	357.99
20200729	MEDICAL & DENTAL SUPPLIES	FY20 COVID19-PPE	MEDLINE INDUSTRIES INC	119.33
20200729	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	MEDLINE INDUSTRIES INC	119.33
20200729	OTHER SPECIFIC USE SUPPLIES	COVID-19 TRANSPORTBAG PPE	PROCUREMENT CARD PAYMENT	171.96
20200729	OTHER SPECIFIC USE SUPPLIES	COVID-19 TRANSPORTBAG PPE	PROCUREMENT CARD PAYMENT	39
20200729	UNIFORMS & CLOTHING	COVID-19 - N95 MASKS	PROCUREMENT CARD PAYMENT	3000
20200730	MEDICAL & DENTAL SUPPLIES	FY20 COVID19-SHOE COVERS	PROCUREMENT CARD PAYMENT	2056.2
20200730	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	CONCORDANCE HEALTHCARE	17.72
20200730	OTHER SPECIFIC USE SUPPLIES	COVID-19 PPE WRHS-PALLET CR	ULINE INC	4379.31
20200731	BUILDING/STORAGE/STRUCTURE LEASES, OPER	COVID-19-PPE WAREHOUSE	INDUSTRIAL WAREHOUSE &	-67500
20200731	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	56.7
20200731	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	34.13
20200731	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	26.94
20200731	ENGINEERING & TECHNICAL SUPPLIES	COVID-19 DISPOSABLE MASKS	PROCUREMENT CARD PAYMENT	20.99
20200731	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UPS FREIGHT	-124.64
20200731	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UPS FREIGHT	-374.54

20200731	EXPRESS & FREIGHT SERVICES	COVID19-PPE FREIGHT	UPS FREIGHT	-507.62
20200731	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UPS FREIGHT	-712.16
20200731	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UPS FREIGHT	-1170.83
20200731	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UNITED PARCEL SERVICE	-1659.68
20200731	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UPS FREIGHT	-2071.65
20200731	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UNITED PARCEL SERVICE	-2843.7
20200731	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UNITED PARCEL SERVICE	-3037.26
20200731	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UNITED PARCEL SERVICE	-3326.3
20200731	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UNITED PARCEL SERVICE	-7869.07
20200731	MEDICAL & DENTAL SUPPLIES	20COVID19 ISO GOWNS PPE C19	A-1 TEXTILES	14598.18
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES,SANITIZER	MCKESSON MEDICAL-SURGICAL INC	689.58
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES & MASKS	MCKESSON MEDICAL-SURGICAL INC	347.54
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-PPEFORSEMA	PROCUREMENT CARD PAYMENT	-12.74
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-SEMA PPE	PROCUREMENT CARD PAYMENT	-14.47
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-PPEFORSEMA	PROCUREMENT CARD PAYMENT	-20.37
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-PPEFORSEMA	PROCUREMENT CARD PAYMENT	-22.43
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-SHOE COVERS	GRAINGER	-23.1
20200731	MEDICAL & DENTAL SUPPLIES	MEDICAL EQUIPMENT AND ACCESS00	MCKESSON MEDICAL-SURGICAL INC	-55.02
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-PPEFORSEMA	PROCUREMENT CARD PAYMENT	-64.41
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES 001	EMS PROFESSIONALS INC	-69.38
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-PPEFORSEMA	PROCUREMENT CARD PAYMENT	-74.03
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES 002	MEDLINE INDUSTRIES INC	-89.5
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES 002	MEDLINE INDUSTRIES INC	-89.5
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES 002	MEDLINE INDUSTRIES INC	-89.5
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES 002	MEDLINE INDUSTRIES INC	-89.5
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES 002	MEDLINE INDUSTRIES INC	-89.5
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-PPEFORSEMA	PROCUREMENT CARD PAYMENT	-111.52
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	JAY FRANCO AND SON INC	-126
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	JAY FRANCO AND SON INC	-126
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	JAY FRANCO AND SON INC	-126
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-PPEFORSEMA	PROCUREMENT CARD PAYMENT	-133.88
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-SHOE COVERS	GRAINGER	-138.6
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-PPEFORSEMA	PROCUREMENT CARD PAYMENT	-142.5
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES 002	MEDLINE INDUSTRIES INC	-179
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES 002	MEDLINE INDUSTRIES INC	-179
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-SURGICAL MASKS	K & K SUPPLY INC	-187.5
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-FACE MASKS 001	MEDLINE INDUSTRIES INC	-224.66
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-FACE MASKS 001	MEDLINE INDUSTRIES INC	-224.66
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	JAY FRANCO AND SON INC	-225
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	JAY FRANCO AND SON INC	-225
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-SHOE COVERS	GRAINGER	-231
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-SEMA PPE	PROCUREMENT CARD PAYMENT	-359.91
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-FACE MASKS 003	MEDLINE INDUSTRIES INC	-449.33
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES 001	MEDLINE INDUSTRIES INC	-576.3
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES 001	MEDLINE INDUSTRIES INC	-576.3
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-MASK FIT TEST ADAPT005	MEDLINE INDUSTRIES INC	-629.1
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	JAY FRANCO AND SON INC	-792
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-FACE MASKS 003	MEDLINE INDUSTRIES INC	-898.65
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES 002	MEDLINE INDUSTRIES INC	-984.47
20200731	MEDICAL & DENTAL SUPPLIES	COVID 19 PPE	PROCUREMENT CARD PAYMENT	-996.75
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-FACE MASK 002	MEDLINE INDUSTRIES INC	-1123.31
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-FACE MASKS 001	MEDLINE INDUSTRIES INC	-1347.98
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES 005	MEDLINE INDUSTRIES INC	-1427.49
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES 001	MEDLINE INDUSTRIES INC	-1440.75
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-SHOE COVER	PROCUREMENT CARD PAYMENT	-1721.79
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-SHOE COVER	PROCUREMENT CARD PAYMENT	-1750.01
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-FACE MASKS 002	MEDLINE INDUSTRIES INC	-1797.3
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-MISC PPE 001	EMS PROFESSIONALS INC	-1894.18
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES 001	EMS PROFESSIONALS INC	-1959.38
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-GOGGLES	OA GENERAL SERVICES - SURPLUS	-2160
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-MASKS 001	MCKESSON MEDICAL-SURGICAL INC	-2323.2
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES 004	MEDLINE INDUSTRIES INC	-2555.44
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-MASK FIT TEST ADAPT005	MEDLINE INDUSTRIES INC	-2621.25
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES 002	MEDLINE INDUSTRIES INC	-3861.46
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-SHOE COVER	PROCUREMENT CARD PAYMENT	-4120
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-SHOE COVER	PROCUREMENT CARD PAYMENT	-4706.91
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-SEMA PPE	PROCUREMENT CARD PAYMENT	-6238.78
20200731	MEDICAL & DENTAL SUPPLIES	MEDICAL EQUIPMENT AND ACCESS00	MEDLINE INDUSTRIES INC	-7200
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-SHOE COVE 001	SHOE COVER MAGIC INC	-7294.43
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19 SHOE CVR 001	FASTENAL BRANCH MOJEF	-7932.42
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-SEMA PPE	PROCUREMENT CARD PAYMENT	-8925
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-GOGGLES S&H	EMS PROFESSIONALS INC	-10000.05
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES 003	MCKESSON MEDICAL-SURGICAL INC	-12150
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19 SHOE CVR 001	FASTENAL BRANCH MOJEF	-13716
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-GOGGLES 001	IPROMO	-21037.5
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-SHOE COVE 001	SHOE COVER MAGIC INC	-21371.41
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-GOGGLES	EMS PROFESSIONALS INC	-23377.19
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES 002	MCKESSON MEDICAL-SURGICAL INC	-24300
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-FACE SHIE 001	FASTENAL BRANCH MOJEF	-25555.2
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-GOGGLESFORDMH	EMS PROFESSIONALS INC	-26010.47
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES 001	EMS PROFESSIONALS INC	-32625
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE	NMS LLC	-37275.56
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-FACE MASK 001	CLEARMASK LLC	-37500
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	CLEARMASK LLC	-37500
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES 001	DAKOTA OUTERWEAR COMPANY	-43387.5
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-MASK 001	MCKESSON MEDICAL-SURGICAL INC	-44700
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES 001	EMS PROFESSIONALS INC	-48937.5

20200731	MEDICAL & DENTAL SUPPLIES	COVID19-FACE MASK 001	MCKESSON MEDICAL-SURGICAL INC	-51878.1
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-SURGICAL MASKS	K & K SUPPLY INC	-71250
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-SURGICALMASKS	K & K SUPPLY INC	-71250
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	JAY FRANCO AND SON INC	-71298
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	JAY FRANCO AND SON INC	-71424
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-GLVOES 001	XACT XPRESSIONS INC	-75000
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-GOGGLES 001	IPROMO	-134887.5
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-FACE SHLD 001	BRAESIDE HOLDINGS LLC	-185379.84
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-FACE SHIE 001	FASTENAL BRANCH MOJEF	-186552.96
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-GLVOES 003	XACT XPRESSIONS INC	-192187.5
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-GLVOES 002	XACT XPRESSIONS INC	-201562.5
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-FACE SHIE 001	FASTENAL BRANCH MOJEF	-209088
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-FACE SHIE 001	BRAESIDE HOLDINGS LLC	-214667.28
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-FACE SHIE 001	FASTENAL BRANCH MOJEF	-232320
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-FACE SHIE 001	FASTENAL BRANCH MOJEF	-232320
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-FACE SHIE 001	FASTENAL BRANCH MOJEF	-232320
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-FACEMASK 001	EMS PROFESSIONALS INC	-243441.5
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	JAY FRANCO AND SON INC	-252504
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	JAY FRANCO AND SON INC	-252504
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-FACE SHIE 001	FASTENAL BRANCH MOJEF	-257875.2
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-FACE SHIE 001	FASTENAL BRANCH MOJEF	-257875.2
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-GOGGLES 001	IPROMO	-279699.75
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-ISO GOWNS 003	ECLAT COMMERCE INC	-292875
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-GOWNS/PPE	ECLAT COMMERCE INC	-413250
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-ISO GOWNS 003	ECLAT COMMERCE INC	-545812.5
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-GOWNS/PPE	ECLAT COMMERCE INC	-563062.5
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-FACE SHIE 001	BRAESIDE HOLDINGS LLC	-577125
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-FACE SHIE 001	BRAESIDE HOLDINGS LLC	-605702.88
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	JAY FRANCO AND SON INC	-636075
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-FACE MASKS	JAY FRANCO AND SON INC	-636075
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-ISO GOWNS 002	ECLAT COMMERCE INC	-1224750
20200731	MEDICAL & DENTAL SUPPLIES	COVID19-ISO GOWNS 001	ECLAT COMMERCE INC	-1258696.88
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19 - ISOLATIONGOWNS	ECLAT COMMERCE INC	-2028673.61
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE	NMS LLC	-2320266.94
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19 - ISOLATIONGOWNS	ECLAT COMMERCE INC	-2765142.19
20200731	MEDICAL & DENTAL SUPPLIES	COVID-19-MASKS	NMS LLC	-3838710.19
20200731	UNIFORMS & CLOTHING	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	29.98
20200731	UNIFORMS & CLOTHING	COVID-19 WC PPE FACEMASK	PROCUREMENT CARD PAYMENT	-36.15
20200731	UNIFORMS & CLOTHING	COVID-19-GOWN MATERIAL	PROCUREMENT CARD PAYMENT	-162.38
20200731	UNIFORMS & CLOTHING	COVID-19-GOWN MATERIAL	PROCUREMENT CARD PAYMENT	-252.78
20200804	EXPRESS & FREIGHT SERVICES	COVID-19 SHIPPING PPE	UNITED PARCEL SERVICE	184.18
20200804	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MEDLINE INDUSTRIES INC	6273.01
20200804	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	HENRY SCHEIN INC	77
20200804	OTHER EQUIPMENT RENTALS	COVID-19 STORAGE RENT PPE	APOLLO PORTA POTTIES & PUMPING	100
20200805	CUSTODIAL SUPPLIES	21 COVID-19 EXAM GLOVES	MCKESSON MEDICAL-SURGICAL INC	789.25
20200805	CUSTODIAL SUPPLIES	COVID-19 FACE SHIELDS	PROCUREMENT CARD PAYMENT	253.33
20200805	CUSTODIAL SUPPLIES	COVID-19 FACE SHIELDS	PROCUREMENT CARD PAYMENT	107.1
20200805	CUSTODIAL SUPPLIES	COVID-19 - GLOVES	PROCUREMENT CARD PAYMENT	82.97
20200805	CUSTODIAL SUPPLIES	COVID-19 - GLOVES	PROCUREMENT CARD PAYMENT	18.73
20200805	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UNITED PARCEL SERVICE	6940.47
20200805	MEDICAL & DENTAL SUPPLIES	FY20 COVID19-PPE	MEDLINE INDUSTRIES INC	22166.7
20200805	MEDICAL & DENTAL SUPPLIES	FY20 COVID19-PPE	MEDLINE INDUSTRIES INC	20930
20200805	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	SHOE COVER MAGIC INC	9725.91
20200805	MEDICAL & DENTAL SUPPLIES	21 COVID-19 GLOVES	MCKESSON MEDICAL - SURGICAL	56.7
20200805	OFFICE SUPPLIES	20 COVID-19 GLOVES	STAPLES ADVANTAGE	10.89
20200805	OFFICE SUPPLIES	20 COVID-19 GLOVES	STAPLES ADVANTAGE	5.78
20200805	OFFICE SUPPLIES	20 COVID-19 GLOVES	STAPLES ADVANTAGE	4.89
20200805	UNIFORMS & CLOTHING	COVID-19 SANITIZER & MASK	PROCUREMENT CARD PAYMENT	139.88
20200805	UNIFORMS & CLOTHING	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	50
20200806	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	35.68
20200806	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	17.84
20200806	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	8.92
20200806	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	8.92
20200806	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	8.92
20200806	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	8.92
20200806	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	8.92
20200806	MEDICAL & DENTAL SUPPLIES	21 COVID19 PPE,DIS.DINNERWA	MAGNOLIA SQUARE NURSING AND RE	38369.4
20200806	MEDICAL & DENTAL SUPPLIES	21 COVID19 CLEANINGSUPP&PPE	REDWOOD OF BLUE RIVER	11650.41
20200806	MEDICAL & DENTAL SUPPLIES	21 COVID19 CLEANINGSUPP&PPE	REDWOOD OF CAMERON	10291.1
20200806	MEDICAL & DENTAL SUPPLIES	21 COVID19 CLEANINGSUPP&PPE	BOONE COUNTY SENIOR CITIZEN	9690.25
20200806	MEDICAL & DENTAL SUPPLIES	21 COVID19 CLEANINGSUPP&PPE	BOONE COUNTY SENIOR CITIZEN	8353.2
20200806	MEDICAL & DENTAL SUPPLIES	20 COVID19 NITRILE GLOVES	HENRY SCHEIN INC	62.1
20200806	OTHER SPECIFIC USE SUPPLIES	21 COVID-19 RESPIRATORS	GRAINGER INDUSTRIAL SUPPLY	2491.5
20200806	OTHER SPECIFIC USE SUPPLIES	21 COVID-19 FACE MASKS	SOUTHERN UNIFORM & EQUIPMENT	1955
20200807	EXPRESS & FREIGHT SERVICES	FY21 COVID19-PPE SHIPPING	UNITED PARCEL SERVICE	9836.81
20200807	EXPRESS & FREIGHT SERVICES	FY20 COVID19-PPE SHIPPING	UPS FREIGHT	3703.87
20200807	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	MED 18 SUPPLIES LLC	195000
20200807	MEDICAL & DENTAL SUPPLIES	COVID19 ISOLATION GOWNS	ECLAT COMMERCE INC	83600
20200807	MEDICAL & DENTAL SUPPLIES	FY20 COVID19-PPE	MEDLINE INDUSTRIES INC	2995.5
20200807	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	TSI INC	665.26
20200807	MEDICAL & DENTAL SUPPLIES	FY20 COVID19-PPE	MEDLINE INDUSTRIES INC	95.07
20200807	OFFICE SUPPLIES	20 COVID-19 FACE MASKS	MISSOURI VOCATIONAL	800
20200807	UNIFORMS & CLOTHING	COVID-19 N95 MASKS	PROCUREMENT CARD PAYMENT	6235.56
20200810	MEDICAL & DENTAL SUPPLIES	FY20 COVID19-SHOE COVERS	PROCUREMENT CARD PAYMENT	197.8
20200810	MEDICAL & DENTAL SUPPLIES	FY20 COVID19-RESPIRATOR ACC	PROCUREMENT CARD PAYMENT	42.5
20200811	MEDICAL & DENTAL SUPPLIES	COVID-19 MASK BOX HOLDER	HEALTH CARE LOGISTICS INC	103
20200811	MEDICAL & DENTAL SUPPLIES	20 COVID19 FACE COVERS	MISSOURI VOCATIONAL	40
20200811	MEDICAL & DENTAL SUPPLIES	21 COVID19 FACE COVERS	MISSOURI VOCATIONAL	40

20200811	MEDICAL & DENTAL SUPPLIES	21 COVID19 FACE COVERS	MISSOURI VOCATIONAL	40
20200811	UNIFORMS & CLOTHING	21-COVID-19 KN95 MASKS	MCKESSON MEDICAL-SURGICAL INC	8675
20200811	UNIFORMS & CLOTHING	COVID-19 ISOLATION GOWNS	PROCUREMENT CARD PAYMENT	4275
20200811	UNIFORMS & CLOTHING	21-COVID-19 KN95 MASKS	MCKESSON MEDICAL-SURGICAL INC	3470
20200812	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MCKESSON MEDICAL-SURGICAL INC	1964.04
20200812	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES/MED EQUIP	MCKESSON MEDICAL-SURGICAL INC	191.85
20200812	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MCKESSON MEDICAL-SURGICAL INC	108.24
20200812	MEDICAL & DENTAL SUPPLIES	20 COVID19 CLEAR MASKS	OAKTREE PRODUCTS INC	68.5
20200812	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	HENRY SCHEIN INC	67.4
20200812	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	HENRY SCHEIN INC	67.4
20200812	OTHER ASSISTANCE PAYMENTS	20 COVID19 STAFF & PPE	DELMAR GARDENS SOUTH	71519.75
20200812	OTHER ASSISTANCE PAYMENTS	20 COVID19 STAFF & PPE	ABBAY WOODS OPERATIONS LLC	43011.43
20200812	OTHER ASSISTANCE PAYMENTS	20 COVID19 THERMOM, MASKS,	MOUNT CARMEL COMMUNITIES LLC	21533.32
20200812	OTHER ASSISTANCE PAYMENTS	20 COVID19 MASK,GOWNS,WIPES	MOUNT CARMEL COMMUNITIES LLC	16614.39
20200812	OTHER ASSISTANCE PAYMENTS	20COVID19 PPE,THERMOMETERS	REDWOOD OF INDEPENDENCE	14212.13
20200812	OTHER ASSISTANCE PAYMENTS	20 COVID19 PPE,THERMOMETERS	REDWOOD OF KANSAS CITY SOUTH	12907.43
20200812	OTHER ASSISTANCE PAYMENTS	20 COVID19 STAFF & PPE	MOTHER OF GOOD COUNSEL	12707.42
20200812	OTHER SPECIFIC USE SUPPLIES	20COVID19 MASKS	IPROMO	7120
20200812	OTHER SPECIFIC USE SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	41.9
20200812	OTHER SPECIFIC USE SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	29.94
20200813	OTHER ASSISTANCE PAYMENTS	20 COVID19 STAFF & PPE	SRZ OP AUTUMN LLC	31172.3
20200813	OTHER SPECIFIC USE SUPPLIES	COVID-19 FACE MASK STANDS	LOWES-ATLANTA	243.41
20200813	OTHER SPECIFIC USE SUPPLIES	20 COVID-19 PPE WRHS BOXES	ULINE INC	238.5
20200813	UNIFORMS & CLOTHING	COVID-19 GLOVES	FASTENAL COMPANY	40.16
20200814	LABORATORY SUPPLIES	FY21 COVID19-PPE SHIPPING	MCKESSON MEDICAL-SURGICAL INC	280.56
20200814	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	ECLAT COMMERCE INC	4437606.25
20200814	MEDICAL & DENTAL SUPPLIES	COVID19 21STAFF GOWNS-FSH	MISSOURI VOCATIONAL	9645.75
20200814	MEDICAL & DENTAL SUPPLIES	20COVID19 GLOVES	BOB BARKER COMPANY INC	4550
20200814	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MCKESSON MEDICAL-SURGICAL INC	93.36
20200814	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	HENRY SCHEIN INC	67.4
20200814	OTHER SPECIFIC USE SUPPLIES	21 COVID19 EYEWEAR	LIVE EYEWEAR INC	499.2
20200814	OTHER SPECIFIC USE SUPPLIES	20 COVID19 FACE MASKS XCVD	OFFICE DEPOT	295
20200814	OTHER SPECIFIC USE SUPPLIES	20 COVID19 FACE MASKS XCVD	OFFICE DEPOT	192
20200814	OTHER SPECIFIC USE SUPPLIES	21 COVID-19 FACE MASKS	S&S WORLDWIDE	187.5
20200814	OTHER SPECIFIC USE SUPPLIES	21 COVID19 FACE MASKS	OFFICE DEPOT-CINCINNATI	118.5
20200814	OTHER SPECIFIC USE SUPPLIES	21 COVID19 FACE MASK	OFFICE DEPOT-CINCINNATI	79
20200814	OTHER SPECIFIC USE SUPPLIES	21 COVID19 FACE MASKS	OFFICE DEPOT-CINCINNATI	24
20200817	CUSTODIAL SUPPLIES	COVID-19 PPE TOUCHLESS SOAP	GRAINGER INDUSTRIAL SUPPLY	332.5
20200817	MEDICAL & DENTAL SUPPLIES	21COVID19 FACECVR	MISSOURI VOCATIONAL	6520
20200817	MEDICAL & DENTAL SUPPLIES	20COVID19 SAFETY GLASSES	FISHER SCIENTIFIC LLC	115.92
20200817	OTHER SPECIFIC USE SUPPLIES	COVID19 FACE CVR	MISSOURI VOCATIONAL	1960
20200817	UNIFORMS & CLOTHING	COVID-19 FACE MASKS	MSC INDUSTRIAL SUPPLY	55
20200818	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	26.76
20200818	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	8.92
20200818	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	8.92
20200818	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	8.92
20200818	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	8.92
20200818	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	8.92
20200818	EXPRESS & FREIGHT SERVICES	FY21 COVID19-PPE SHIPPING	UNITED PARCEL SERVICE	8866.73
20200818	EXPRESS & FREIGHT SERVICES	FY21 COVID19-PPE SHIPPING	UPS FREIGHT	6680.09
20200818	EXPRESS & FREIGHT SERVICES	FY21 COVID19-PPE SHIPPING	UPS FREIGHT	2423.98
20200818	LABORATORY SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	232.74
20200818	LABORATORY SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	141.98
20200818	LABORATORY SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	71.96
20200818	LABORATORY SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	69.82
20200818	LABORATORY SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	48.22
20200818	LABORATORY SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	47.98
20200818	LABORATORY SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	47.19
20200818	LABORATORY SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	46.55
20200818	LABORATORY SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	39.98
20200818	LABORATORY SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	33.32
20200818	LABORATORY SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	30
20200818	LABORATORY SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	28.98
20200818	LABORATORY SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	26.39
20200818	LABORATORY SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	23.75
20200818	LABORATORY SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	16.68
20200818	LABORATORY SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	15.84
20200818	MEDICAL & DENTAL SUPPLIES	21 COVID19 PROCEDURE MASK	MCKESSON MEDICAL-SURGICAL INC	1220.95
20200818	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MEDLINE INDUSTRIES INC	361
20200818	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MCKESSON MEDICAL-SURGICAL INC	253
20200818	MEDICAL & DENTAL SUPPLIES	COVID19 CLEAR MASKS	PROCUREMENT CARD PAYMENT	67
20200818	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MCKESSON MEDICAL-SURGICAL INC	26.82
20200818	OFFICE SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	1919.04
20200818	OFFICE SUPPLIES	FY21 COVID19-MGMT COSTS	PROCUREMENT CARD PAYMENT	251.55
20200818	OTHER EQUIPMENT RENTALS	FY21 COVID19-PORTABLETOILET	PROCUREMENT CARD PAYMENT	150
20200818	OTHER SPECIFIC USE SUPPLIES	21 COVID19 GROCERY BAGS-PPE	OFFICE DEPOT-CINCINNATI	31.47
20200819	EXPRESS & FREIGHT SERVICES	COVID19 SHIPPING PPE	UNITED PARCEL SERVICE	352.91
20200819	EXPRESS & FREIGHT SERVICES	COVID19 SHIPPING PPE	UNITED PARCEL SERVICE	287.8
20200819	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	HANESBRANDS INC	505512
20200819	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	HANESBRANDS INC	487257.4
20200819	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	HANESBRANDS INC	411430.6
20200819	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	MCKESSON MEDICAL-SURGICAL INC	10015.5
20200819	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWNS, OXIMETER	MCKESSON MEDICAL-SURGICAL INC	3489.1
20200819	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	MCKESSON MEDICAL-SURGICAL INC	595.68
20200819	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	MCKESSON MEDICAL-SURGICAL INC	91.05
20200820	MEDICAL & DENTAL SUPPLIES	21 COVID19 GOWNS, SHOE CVR	MCKESSON MEDICAL-SURGICAL INC	2528.9
20200820	UNIFORMS & CLOTHING	COVID19 MASKS & WIPES	PROCUREMENT CARD PAYMENT	333.02
20200821	MEDICAL & DENTAL SUPPLIES	21COVID19CAP,WIPES,SHOE CVR	MCKESSON MEDICAL-SURGICAL INC	1942.58

20200821	MEDICAL & DENTAL SUPPLIES	20 COVID19 FACE MASK	MISSOURI VOCATIONAL	800
20200821	MEDICAL & DENTAL SUPPLIES	20 COVID19 GOWNS	MISSOURI VOCATIONAL	486
20200821	MEDICAL & DENTAL SUPPLIES	COVID-19 DISPOSABLE CAPS	PROCUREMENT CARD PAYMENT	132.19
20200821	MEDICAL & DENTAL SUPPLIES	COVID-19 DISPOSABLE CAPS	PROCUREMENT CARD PAYMENT	83.19
20200821	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWNS	PROCUREMENT CARD PAYMENT	44.99
20200821	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	16.2
20200821	OFFICE SUPPLIES	COVID19 FACE MASKS 08/2020	MISSOURI VOCATIONAL	3600
20200821	UNIFORMS & CLOTHING	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	200
20200824	CUSTODIAL SUPPLIES	COVID-19 GLOVES	STAPLES ADVANTAGE	9.78
20200824	EXPRESS & FREIGHT SERVICES	FY21 COVID19-PPE SHIPPING	UNITED PARCEL SERVICE	7415.65
20200824	EXPRESS & FREIGHT SERVICES	FY21 COVID19-PPE SHIPPING	UNITED PARCEL SERVICE	1592.4
20200824	LAW ENFORCEMENT SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	27.94
20200824	LAW ENFORCEMENT SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	20.62
20200824	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	599.7
20200824	OFFICE SUPPLIES	COVID-19 MASKS,SANITIZER	J2 MEDICAL SUPPLY INC	10651.2
20200824	OFFICE SUPPLIES	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	295
20200824	OTHER SPECIFIC USE SUPPLIES	21 COVID19 FACE SHIELDS	MCKESSON MEDICAL - SURGICAL	75
20200824	UNIFORMS & CLOTHING	COVID19 CC182584001N95MASK	GRAINGER	5598
20200825	UNIFORMS & CLOTHING	21COVID19 CC191684003 MASKS	MEDICAL SOLUTIONS INC	13421.89
20200826	MEDICAL & DENTAL SUPPLIES	20 COVID19 GLOVES	BOB BARKER COMPANY INC	7956
20200826	MEDICAL & DENTAL SUPPLIES	COVID19 FACEMASKS	FISHER SCIENTIFIC LLC	2382.3
20200826	MEDICAL & DENTAL SUPPLIES	COVID19 ISO GOWNS	FISHER SCIENTIFIC LLC	878
20200826	OFFICE SUPPLIES	COVID-19 PPE	JOHNS, JULIE M	19.98
20200826	OTHER SPECIFIC USE SUPPLIES	21 COVID19 GLOVES	MCKESSON MEDICAL - SURGICAL	16.2
20200827	AID EDUC INSTIT & SCHOOL DIST	COVID19 PPE SCCC#2	ST CHARLES COMMUNITY COLLEGE	286916.28
20200827	CUSTODIAL SUPPLIES	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	53.82
20200827	CUSTODIAL SUPPLIES	COVID-19 FACE SHIELDS	PROCUREMENT CARD PAYMENT	24
20200827	EXPRESS & FREIGHT SERVICES	COVID19 SHIPPING PPE	UNITED PARCEL SERVICE	98.81
20200827	OFFICE SUPPLIES	COVID19 CLEAR FACE MASKS	PROCUREMENT CARD PAYMENT	67
20200827	UNIFORMS & CLOTHING	COVID-19 GAITER FACE CVRS	GRAINGER INDUSTRIAL SUPPLY	2772.5
20200827	UNIFORMS & CLOTHING	COVID-19 GAITER FACE CVRS	GRAINGER INDUSTRIAL SUPPLY	2439.8
20200827	UNIFORMS & CLOTHING	COVID-19 WIPES & MASKS	PROCUREMENT CARD PAYMENT	260.83
20200827	UNIFORMS & CLOTHING	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	46.11
20200827	UNIFORMS & CLOTHING	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	17.15
20200828	EXPRESS & FREIGHT SERVICES	COVID-19 SHIPPING PPE	FEDERAL EXPRESS CORPORATION	36.44
20200828	MEDICAL & DENTAL SUPPLIES	21 COVID19 ISO GOWNS	MCKESSON MEDICAL - SURGICAL	899.68
20200828	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MCKESSON MEDICAL-SURGICAL INC	335.88
20200828	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	HENRY SCHEIN INC	322.9
20200828	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES SANITIZER	MCKESSON MEDICAL-SURGICAL INC	257.7
20200828	MEDICAL & DENTAL SUPPLIES	COVID-19 N95 MASKS	MCKESSON MEDICAL-SURGICAL INC	88.2
20200828	OFFICE SUPPLIES	20 COVID19 FACE MASKS	OAKTREE PRODUCTS INC	70.41
20200828	OFFICE SUPPLIES	20 COVID19 FACE MASKS	OAKTREE PRODUCTS INC	70.28
20200828	OFFICE SUPPLIES	20 COVID19 FACE MASKS	OAKTREE PRODUCTS INC	69.94
20200828	OFFICE SUPPLIES	20 COVID19 FACE MASKS	OAKTREE PRODUCTS INC	69.94
20200828	OFFICE SUPPLIES	20 COVID19 FACE MASKS	OAKTREE PRODUCTS INC	69.94
20200828	OFFICE SUPPLIES	20 COVID19 FACE MASKS	OAKTREE PRODUCTS INC	69.94
20200828	OFFICE SUPPLIES	20 COVID19 FACE MASKS	OAKTREE PRODUCTS INC	67.91
20200828	OFFICE SUPPLIES	20 COVID19 FACE MASKS	OAKTREE PRODUCTS INC	67.91
20200828	OFFICE SUPPLIES	20 COVID19 FACE MASKS	OAKTREE PRODUCTS INC	67.91
20200828	OFFICE SUPPLIES	20 COVID19 FACE MASKS	OAKTREE PRODUCTS INC	67.91
20200828	OFFICE SUPPLIES	20 COVID19 FACE MASKS	OAKTREE PRODUCTS INC	67.91
20200828	OFFICE SUPPLIES	20 COVID19 FACE MASKS	OAKTREE PRODUCTS INC	67.91
20200828	OFFICE SUPPLIES	20 COVID19 FACE MASKS	OAKTREE PRODUCTS INC	67.91
20200828	OFFICE SUPPLIES	20 COVID19 FACE MASKS	OAKTREE PRODUCTS INC	67.91
20200828	OFFICE SUPPLIES	20 COVID19 FACE MASKS	OAKTREE PRODUCTS INC	67.91
20200828	OTHER REPAIR & MAINTENANCE SUPP	COVID-19 PPE WAREHOUSE ITEM	ULINE INC	242.88
20200828	OTHER SPECIFIC USE SUPPLIES	21COVID19 GLOVES	STAPLES ADVANTAGE	9.78
20200828	OTHER SPECIFIC USE SUPPLIES	21COVID19 GLOVES	STAPLES ADVANTAGE	9.78
20200828	UNIFORMS & CLOTHING	21COVID19 FACECVR	MCKEAN, LAUREL A	83.52
20200828	UNIFORMS & CLOTHING	COVID-19 FACE MASKS	MISSOURI VOCATIONAL	40
20200828	UNIFORMS & CLOTHING	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	14.84
20200831	EXPRESS & FREIGHT SERVICES	FY21 COVID19-SHIPPING PPE	UNITED PARCEL SERVICE	19637.39
20200831	EXPRESS & FREIGHT SERVICES	FY21 COVID19-PPE SHIPPING	UPS FREIGHT	6128.56
20200831	EXPRESS & FREIGHT SERVICES	FY21 COVID19-SHIPPING PPE	UNITED PARCEL SERVICE	32.75
20200831	MEDICAL & DENTAL SUPPLIES	FY21 COV19-PPE	HANESBRANDS INC	529078
20200831	MEDICAL & DENTAL SUPPLIES	FY21 COV19-PPE	HANESBRANDS INC	529078
20200831	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	MCKESSON MEDICAL-SURGICAL INC	278784
20200831	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	XACT XPRESSIONS INC	269440.08
20200831	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	MCKESSON MEDICAL-SURGICAL INC	133179.6
20200831	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	MEDLINE INDUSTRIES INC	58604
20200831	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	MCKESSON MEDICAL-SURGICAL INC	25836
20200831	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	MEDLINE INDUSTRIES INC	8970
20200831	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	MCKESSON MEDICAL-SURGICAL INC	2393.6
20200831	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	MCKESSON MEDICAL-SURGICAL INC	1548.8
20200831	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	MCKESSON MEDICAL-SURGICAL INC	985.6
20200831	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	MEDLINE INDUSTRIES INC	897
20200831	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	MEDLINE INDUSTRIES INC	835.31
20200831	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	MEDLINE INDUSTRIES INC	596.65
20200831	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	MEDLINE INDUSTRIES INC	299
20200831	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	MEDLINE INDUSTRIES INC	238.66
20200831	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	MEDLINE INDUSTRIES INC	238.66
20200831	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	MEDLINE INDUSTRIES INC	238.66
20200831	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	MCKESSON MEDICAL-SURGICAL INC	208.8
20200831	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	MCKESSON MEDICAL-SURGICAL INC	171.51
20200831	MEDICAL & DENTAL SUPPLIES	FY21 COVID19-PPE	MCKESSON MEDICAL-SURGICAL INC	104.4
20200831	OTHER SPECIFIC USE SUPPLIES	COVID-19 MASKS	FASTENAL COMPANY	236.36
20200831	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT-MASKMAKER	GOLDEN SCOUT INDUSTRIAL LLC	125026.62
20200901	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	63.52

20200901	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	50
20200901	UNIFORMS & CLOTHING	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	5115
20200902	CUSTODIAL SUPPLIES	COVID-19 WIPES & GLOVES	PROCUREMENT CARD PAYMENT	257.92
20200902	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	63.32
20200902	CUSTODIAL SUPPLIES	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	55
20200902	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	44.6
20200902	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	26.76
20200902	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	26.76
20200902	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	17.84
20200902	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	17.84
20200902	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	17.84
20200902	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	17.84
20200902	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	8.92
20200902	CUSTODIAL SUPPLIES	COVID-19 GLOVES	FASTENAL COMPANY	8.92
20200902	ENGINEERING & TECHNICAL SUPPLIES	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	24.22
20200902	EXPRESS & FREIGHT SERVICES	COVID-19 SHIPPING PPE	UNITED PARCEL SERVICE	268.61
20200902	OFFICE SUPPLIES	COVID19 MASKS	CENTRAL REGION WORKFORCE	189.65
20200902	OFFICE SUPPLIES	COVID19 MASKS	CITY OF SPRINGFIELD-DEPARTMENT	139.96
20200902	OFFICE SUPPLIES	COVID19 MASKS	CITY OF SPRINGFIELD-DEPARTMENT	95.97
20200902	OFFICE SUPPLIES	COVID19 WIPES & MASKS	CITY OF SPRINGFIELD-DEPARTMENT	33.98
20200902	OFFICE SUPPLIES	COVID19 GLOVES	CENTRAL REGION WORKFORCE	29.95
20200902	OFFICE SUPPLIES	COVID19 GLOVES	CENTRAL REGION WORKFORCE	-29.95
20200902	OFFICE SUPPLIES	COVID19 WIPES & MASKS	CITY OF SPRINGFIELD-DEPARTMENT	-33.98
20200902	OFFICE SUPPLIES	COVID19 MASKS	CITY OF SPRINGFIELD-DEPARTMENT	-95.97
20200902	OFFICE SUPPLIES	COVID19 MASKS	CITY OF SPRINGFIELD-DEPARTMENT	-139.96
20200902	OFFICE SUPPLIES	COVID19 MASKS	CENTRAL REGION WORKFORCE	-189.65
20200902	UNIFORMS & CLOTHING	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	53.3
20200902	UNIFORMS & CLOTHING	COVID-19 FACE SHIELDS	PROCUREMENT CARD PAYMENT	39.99
20200903	CLOTHING SUPPLIES	21COVID19 FACE MASK	WAL-MART COMMUNITY	29.88
20200903	EXPRESS & FREIGHT SERVICES	COVID19 SHIP PPE-AUG1520UPS	UPS GROUND FREIGHT INC	4734.63
20200903	EXPRESS & FREIGHT SERVICES	COVID19 SHIP PPE-AUG820UPS	UPS GROUND FREIGHT INC	969.14
20200903	EXPRESS & FREIGHT SERVICES	COVID-19 SHIPPING PPE	UNITED PARCEL SERVICE	35.48
20200903	EXPRESS & FREIGHT SERVICES	COVID SHIP PPE CS170462002	UNITED PARCEL SERVICE	11.67
20200903	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	WW GRAINGER	16964.13
20200903	MEDICAL & DENTAL SUPPLIES	COVID19 FACE CVR	MISSOURI VOCATIONAL	6000
20200903	MEDICAL & DENTAL SUPPLIES	COVID19 FACE CVR	MISSOURI VOCATIONAL	4000
20200903	MEDICAL & DENTAL SUPPLIES	COVID19 FACE CVRS	MISSOURI VOCATIONAL	2520
20200903	MEDICAL & DENTAL SUPPLIES	COVID19 FACE CVRS	MISSOURI VOCATIONAL	1400
20200903	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	CONCORDANCE HEALTHCARE	911.7
20200903	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	HENRY SCHEIN INC	417.4
20200903	MEDICAL & DENTAL SUPPLIES	COVID19 FACE CVRS	MISSOURI VOCATIONAL	400
20200903	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	WW GRAINGER	384.71
20200903	MEDICAL & DENTAL SUPPLIES	COVID19 FACE CVRS	MISSOURI VOCATIONAL	80
20200903	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	WW GRAINGER	10.54
20200903	OTHER SPECIFIC USE SUPPLIES	21 COVID19 MASKS, SANITIZER	OFFICE DEPOT	247.78
20200903	UNIFORMS & CLOTHING	COVID19 MASKS CC191684003	MEDICAL SOLUTIONS INC	18900
20200903	UNIFORMS & CLOTHING	21-COVID19 GOWNS PPE	MISSOURI VOCATIONAL	1350
20200903	UNIFORMS & CLOTHING	21 COVID19 FACE MASKS	MISSOURI VOCATIONAL	80
20200904	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UNITED PARCEL SERVICE	447.28
20200904	MEDICAL & DENTAL SUPPLIES	21 COVID19 GLOVES	EMPIRE MANAGED SOLUTIONS	834150
20200904	MEDICAL & DENTAL SUPPLIES	21 COVID19 GLOVES	EMPIRE MANAGED SOLUTIONS	639600
20200904	MEDICAL & DENTAL SUPPLIES	21 COVID19 GLOVES	EMPIRE MANAGED SOLUTIONS	42030
20200904	MEDICAL & DENTAL SUPPLIES	21 COVID19 GLOVES	EMPIRE MANAGED SOLUTIONS	22800
20200904	OTHER ASSISTANCE PAYMENTS	20 COVID19 PPE SUPPLIES	BERTRAND NURSING AND REHAB CEN	12619.19
20200908	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UNITED PARCEL SERVICE	21240.61
20200908	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UPS FREIGHT	10046.49
20200908	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	MED 18 SUPPLIES LLC	385752.6
20200908	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	DAKOTA OUTERWEAR COMPANY	34710
20200908	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	MEDLINE INDUSTRIES INC	703.08
20200908	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	MCKESSON MEDICAL-SURGICAL INC	369.6
20200908	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	MEDLINE INDUSTRIES INC	119.33
20200909	EXPRESS & FREIGHT SERVICES	COVID19-SHIPPING PPE	UPS FREIGHT	8655.15
20200909	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWNS	MISSOURI VOCATIONAL	9423
20200909	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE GOWNS	MCKESSON MEDICAL-SURGICAL INC	1113.24
20200909	PROGRAM REIMBURSEMENTS	PPE-08FY21-018	PATRIOT MEDICAL DEVICES LLC	300000
20200909	PROGRAM REIMBURSEMENTS	PPE-07FY21-008	ZONE ENTERPRISES LLC	300000
20200909	PROGRAM REIMBURSEMENTS	PPE-07FY21-011	USA SHIELDS LLC	214376.49
20200909	PROGRAM REIMBURSEMENTS	PPE-07FY21-009	JUSTICE FURNITURE MFG CO INC	112061.14
20200909	PROGRAM REIMBURSEMENTS	PPE-08FY21-028	HABITATA BUILDING PRODUCTS LLC	80678.86
20200909	PROGRAM REIMBURSEMENTS	PPE-07FY21-030	GATEWAY INDUSTRIES OF ELDON	26190
20200909	PROGRAM REIMBURSEMENTS	PPE-08FY21-028	HABITATA BUILDING PRODUCTS LLC	22140.12
20200910	CUSTODIAL SUPPLIES	COVID19 GLOVES,MASK,CLEAN	PROCUREMENT CARD PAYMENT	55.06
20200910	MEDICAL & DENTAL SUPPLIES	COVID-19 - PPE GLOVES	MCKESSON MEDICAL-SURGICAL INC	1697.1
20200910	MEDICAL & DENTAL SUPPLIES	COVID19 FACE SHIELDS	PROCUREMENT CARD PAYMENT	450
20200910	MEDICAL & DENTAL SUPPLIES	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	359.8
20200910	MEDICAL & DENTAL SUPPLIES	COVID19 GOWNS	PROCUREMENT CARD PAYMENT	182.34
20200910	MEDICAL & DENTAL SUPPLIES	COVID19 GOWNS	PROCUREMENT CARD PAYMENT	129.99
20200910	UNIFORMS & CLOTHING	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	378.14
20200910	UNIFORMS & CLOTHING	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	100
20200910	UNIFORMS & CLOTHING	COVID-19 SANITIZER, MASKS	MISSOURI VOCATIONAL	80
20200910	UNIFORMS & CLOTHING	COVID-19 MASKS	MISSOURI VOCATIONAL	40
20200910	UNIFORMS & CLOTHING	COVID-19 SURGICAL GOWN	MISSOURI VOCATIONAL	33.75
20200910	UNIFORMS & CLOTHING	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	29.98
20200911	MEDICAL & DENTAL SUPPLIES	20 COVID19 GLOVES	TBS BUSINESS SOLUTIONS USA	55200
20200911	MEDICAL & DENTAL SUPPLIES	COVI-19 PREP PADS & GLOVES	MCKESSON MEDICAL - SURGICAL	90.16
20200914	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	MEDLINE INDUSTRIES INC	2231.08
20200914	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	MCKESSON MEDICAL-SURGICAL INC	1453.68
20200914	MEDICAL & DENTAL SUPPLIES	COVID-19 FACE MASK	MCKESSON MEDICAL-SURGICAL INC	858.95

20200914	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	OFFICE DEPOT INC	304.2
20200914	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE GLOVES	HENRY SCHEIN INC	263.2
20200914	MEDICAL & DENTAL SUPPLIES	COVID19 BLEACH WIPES	MEDLINE INDUSTRIES INC	251.46
20200914	MEDICAL & DENTAL SUPPLIES	COVID19 BLEACH WIPES	MEDLINE INDUSTRIES INC	251.46
20200914	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	MCKESSON MEDICAL-SURGICAL INC	204.34
20200914	OTHER SPECIFIC USE SUPPLIES	COVID-19 MASKS	MCKESSON MEDICAL - SURGICAL	168.8
20200914	OTHER SPECIFIC USE SUPPLIES	COVID19 FACE SHIELDS	PROCUREMENT CARD PAYMENT	139.92
20200914	OTHER SPECIFIC USE SUPPLIES	COVID19 FACE SHIELD	PROCUREMENT CARD PAYMENT	37.27
20200914	OTHER SPECIFIC USE SUPPLIES	COVID19 CPR MASK	PROCUREMENT CARD PAYMENT	21.44
20200914	OTHER SPECIFIC USE SUPPLIES	COVID19 CPR MASK	PROCUREMENT CARD PAYMENT	9.46
20200914	UNIFORMS & CLOTHING	COVID-19 PPE COVERALLS	PROCUREMENT CARD PAYMENT	231.81
20200915	EXPRESS & FREIGHT SERVICES	COVID19 SHIP PPE-AUG822UPS	UPS GROUND FREIGHT INC	9980.04
20200915	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	SCHRIEFER'S OFFICE EQUIPMENT,	1000
20200915	PROGRAM REIMBURSEMENTS	COVID19 MASK & HAIRNET MACH	ROI INTERNATIONAL LLC	50000
20200915	PROGRAM REIMBURSEMENTS	COVID19 RAW MAT MAKE PPE	HABITATA BUILDING PRODUCTS LLC	8362.5
20200916	CUSTODIAL SUPPLIES	COVID19 FACE COVERINGS	PROCUREMENT CARD PAYMENT	223.92
20200916	CUSTODIAL SUPPLIES	COVID19 MASK, HAND SANITI	PROCUREMENT CARD PAYMENT	54.95
20200916	CUSTODIAL SUPPLIES	COVID19 MASKS, GLOVES	PROCUREMENT CARD PAYMENT	24
20200916	EXPRESS & FREIGHT SERVICES	COVID19 SHIPPING PPE	UNITED PARCEL SERVICE	62.4
20200916	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	ECLAT COMMERCE INC	1899667
20200916	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	MCKESSON MEDICAL-SURGICAL INC	12584
20200916	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	MCKESSON MEDICAL-SURGICAL INC	1452
20200916	MEDICAL & DENTAL SUPPLIES	CC202263001 COVID-19 GLOVE	MEDLINE INDUSTRIES INC	1438.24
20200916	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	IPROMO	1296
20200916	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	MCKESSON MEDICAL-SURGICAL INC	400.4
20200916	MEDICAL & DENTAL SUPPLIES	CC191684001COVID19-GLOVES	MCKESSON MEDICAL - SURGICAL	253
20200916	OFFICE SUPPLIES	COVID19 MASKS 09/2020	MISSOURI VOCATIONAL	4000
20200916	OFFICE SUPPLIES	20 COVID19 CLEAR MASKS	OAKTREE PRODUCTS INC	975.11
20200916	OFFICE SUPPLIES	20 COVID19 CLEAR MASKS	OAKTREE PRODUCTS INC	616.48
20200916	OFFICE SUPPLIES	20 COVID19 CLEAR MASKS	OAKTREE PRODUCTS INC	70.28
20200916	OFFICE SUPPLIES	20 COVID19 CLEAR MASKS	OAKTREE PRODUCTS INC	67.91
20200916	OFFICE SUPPLIES	20 COVID19 CLEAR MASKS	OAKTREE PRODUCTS INC	67.91
20200916	OFFICE SUPPLIES	20 COVID19 CLEAR MASKS	OAKTREE PRODUCTS INC	67.91
20200916	OFFICE SUPPLIES	20 COVID19 CLEAR MASKS	OAKTREE PRODUCTS INC	67.91
20200916	OFFICE SUPPLIES	20 COVID19 CLEAR MASKS	OAKTREE PRODUCTS INC	67.91
20200916	OFFICE SUPPLIES	20 COVID19 CLEAR MASKS	OAKTREE PRODUCTS INC	67.91
20200916	UNIFORMS & CLOTHING	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	597
20200916	UNIFORMS & CLOTHING	COVID19 MASKS	PROCUREMENT CARD PAYMENT	222.52
20200917	CUSTODIAL SUPPLIES	COVID19 GLOVES, CLEANER	DNR STATE PARKS	732.08
20200917	CUSTODIAL SUPPLIES	COVID19 GLOVES, WIPES	DNR STATE PARKS	640.57
20200917	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UPS GROUND FREIGHT INC	7203.46
20200917	LAW ENFORCEMENT SUPPLIES	COVID19 SHIELD MASK	SOUTHERN UNIFORM & EQUIPMENT	2865.33
20200917	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES/ALCOHOLPA	MEDLINE INDUSTRIES INC	2626.59
20200917	MEDICAL & DENTAL SUPPLIES	COVID19 ISO GOWNS	PROCUREMENT CARD PAYMENT	1190.98
20200917	MEDICAL & DENTAL SUPPLIES	COVID19 ISO GOWNS	PROCUREMENT CARD PAYMENT	807.5
20200917	MEDICAL & DENTAL SUPPLIES	COVID19 SAFETY GLASSES	PROCUREMENT CARD PAYMENT	321.4
20200917	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	PROCUREMENT CARD PAYMENT	199.9
20200917	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	INDUSTRIAL SOAP COMPANY	75.44
20200917	MEDICAL & DENTAL SUPPLIES	COVID-19 FACE MASKS	MCKESSON MEDICAL-SURGICAL INC	60.32
20200917	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	PROCUREMENT CARD PAYMENT	57.75
20200917	MENTAL HEALTH PAYMNTS-1099 YES	COVID19MASK,GLOVE	GREAT CIRCLE	3920
20200917	OFFICE SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	46.81
20200917	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-PAY,HAZPAY,PPE	ESTATES OF SPANISH LAKE THE	114642.47
20200917	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-HAZPAY,PPE SUPP	NHC HEALTHCARE DESLOGE	48383.76
20200917	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-HAZPAY,PPE SUPP	N&R OF FARMINGTON LLC	18887.2
20200917	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-THERMOMETER,PPE	BIRCH POINTE HEALTH AND REHABI	16188.31
20200917	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-PPE-MASK,GLOVES	JAMES RIVER NURSING AND REHABI	9298.14
20200917	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-THERMOMETER,PPE	BIRCH POINTE HEALTH AND REHABI	5623.88
20200917	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-THERMOMETER,PPE	JAMES RIVER NURSING AND REHABI	4732.25
20200917	OTHER LABORATORY & MEDICAL SUPPLIES	COVID19 N95 MASKS	OFFICE DEPOT-CINCINNATI	27996
20200917	OTHER SPECIFIC USE SUPPLIES	COVID19 MASK	DNR STATE PARKS	33.2
20200917	UNIFORMS & CLOTHING	COVID19 ISO GOWNS	MISSOURI VOCATIONAL	337.5
20200917	UNIFORMS & CLOTHING	COVID19 MASKS	GRAINGER INDUSTRIAL SUPPLY	282
20200918	CUSTODIAL SUPPLIES	COVID19 FACE CVR, CLEANIN	DNR STATE PARKS	92.94
20200918	CUSTODIAL SUPPLIES	COVID19 GLOVES, TOWELS	DNR STATE PARKS	85.28
20200918	CUSTODIAL SUPPLIES	COVID19 GLOVES, SPRY BOTT	DNR STATE PARKS	71.56
20200918	CUSTODIAL SUPPLIES	COVID19 GLOVES	DNR STATE PARKS	22.44
20200918	EXPRESS & FREIGHT SERVICES	COVID19 SHIPPING PPE	UPS GROUND FREIGHT INC	6348.04
20200918	EXPRESS & FREIGHT SERVICES	COVID19 SHIPPING PPE 9.5.20	UPS GROUND FREIGHT INC	2431.56
20200918	MENTAL HEALTH PAYMNTS-1099 YES	COVID19 MASK,SANI	OZARK CENTER	8218
20200918	OFFICE SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	76.45
20200918	OFFICE SUPPLIES	COVID19 MASKS	PROCUREMENT CARD PAYMENT	35.98
20200918	OFFICE SUPPLIES	COVID19 MASKS	PROCUREMENT CARD PAYMENT	24.89
20200918	OTHER ADMINISTRATIVE SUPPLIES	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	53.82
20200918	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-DISINFECT,GOWNS	JAMES RIVER NURSING AND REHABI	13762.55
20200918	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-GLOVES,MASKS,	BIRCH POINTE HEALTH AND REHABI	9844.31
20200918	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-CLEANSUPP,MASK,	JAMES RIVER NURSING AND REHABI	9426.62
20200918	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-GLOVES,SANITIZE	BIRCH POINTE HEALTH AND REHABI	5442.06
20200918	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-DISINFECT,GOWNS	BIRCH POINTE HEALTH AND REHABI	3272.17
20200918	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-CONSULT,MASKS	JAMES RIVER NURSING AND REHABI	3105.54
20200918	OTHER FIXED ASSETS	COVID19PPECABINET	FISHER SCIENTIFIC LLC	2158.4
20200918	OTHER REPAIR & MAINTENANCE SUPP	COVID19 PPE WRHS TAPE	ULINE INC	430.02
20200918	OTHER SPECIFIC USE SUPPLIES	COVID19 FACE MASKS	DNR STATE PARKS	40.6
20200918	OTHER SPECIFIC USE SUPPLIES	COVID19 SAFETY GLASSES	PROCUREMENT CARD PAYMENT	4.48
20200918	OTHER SPECIFIC USE SUPPLIES	COVID19 MASKS	DNR STATE PARKS	3
20200918	UNIFORM & CLOTHING ALLOWANCE	COVID19-PPE SHOE COVERS	PROCUREMENT CARD PAYMENT	1508.76

20200918	UNIFORM & CLOTHING ALLOWANCE	COVID19 GOWNS	MISSOURI VOCATIONAL	675
20200921	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UNITED PARCEL SERVICE	19965.07
20200921	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UNITED PARCEL SERVICE	18456.05
20200921	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UNITED PARCEL SERVICE	1007.54
20200921	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UNITED PARCEL SERVICE	476.32
20200921	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	FEDERAL EXPRESS CORPORATION	66.44
20200921	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	EMS PROFESSIONALS INC	149688.66
20200921	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	EMS PROFESSIONALS INC	34779.42
20200921	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-STAFF,CLEAN,PPE	REDWOOD OF CARMEL HILLS	11330.35
20200922	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	26.76
20200922	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	24.08
20200922	CUSTODIAL SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	23.04
20200922	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	17.84
20200922	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	17.84
20200922	CUSTODIAL SUPPLIES	COVID19 GLOVES	STAPLES ADVANTAGE	9.78
20200922	CUSTODIAL SUPPLIES	COVID19 GLOVES	STAPLES ADVANTAGE	9.78
20200922	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	8.92
20200922	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	8.92
20200922	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	8.92
20200922	EXPRESS & FREIGHT SERVICES	COVID19 SHIPPING PPE	UNITED PARCEL SERVICE	37.06
20200922	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	ECLAT COMMERCE INC	821693.95
20200922	MEDICAL & DENTAL SUPPLIES	COVID19 DISINFECTANT,GLOVES	MCKESSON MEDICAL-SURGICAL INC	926.29
20200922	MEDICAL & DENTAL SUPPLIES	COVID19 MEDICAL GLOVES	MCKESSON MEDICAL-SURGICAL INC	780.16
20200922	MEDICAL & DENTAL SUPPLIES	COVID-19 DISP HAIR CAPS	PROCUREMENT CARD PAYMENT	244.72
20200922	MEDICAL & DENTAL SUPPLIES	COVID-19 DISP HAIR CAPS	PROCUREMENT CARD PAYMENT	69.48
20200922	MEDICAL & DENTAL SUPPLIES	COVID-19 DISPOSABLE GOWNS	PROCUREMENT CARD PAYMENT	44.99
20200922	MEDICAL & DENTAL SUPPLIES	COVID-19 DISP HAIR CAPS	PROCUREMENT CARD PAYMENT	13.99
20200922	OTHER LABORATORY & MEDICAL SUPPLIES	COVID19 MASK,SANI	OFFICE DEPOT LLC	9288.2
20200922	OTHER SPECIFIC USE SUPPLIES	COVID19 SHOE COVERS ST JOE	GRAINGER	87.22
20200922	OTHER SPECIFIC USE SUPPLIES	COVID19 BLEACH, GLOVES	MCKESSON MEDICAL - SURGICAL	84.26
20200922	OTHER SPECIFIC USE SUPPLIES	COVID19 GLOVES	STAPLES ADVANTAGE	9.78
20200922	UNIFORMS & CLOTHING	COVID19 CLOTH MASKS-EMPLY	MAMAS MEND N SEW LLC	440
20200922	UNIFORMS & CLOTHING	COVID19 MASKS	PROCUREMENT CARD PAYMENT	83.96
20200922	UNIFORMS & CLOTHING	COVID19 MASKS	PROCUREMENT CARD PAYMENT	83.96
20200922	UNIFORMS & CLOTHING	COVID19 MASKS	PROCUREMENT CARD PAYMENT	83.96
20200922	UNIFORMS & CLOTHING	COVID19 MASKS	PROCUREMENT CARD PAYMENT	41.98
20200922	UNIFORMS & CLOTHING	COVID19 MASKS	PROCUREMENT CARD PAYMENT	41.98
20200922	UNIFORMS & CLOTHING	COVID19 MASKS	PROCUREMENT CARD PAYMENT	41.98
20200922	UNIFORMS & CLOTHING	COVID19 MASKS	PROCUREMENT CARD PAYMENT	41.98
20200922	UNIFORMS & CLOTHING	COVID19 MASKS	PROCUREMENT CARD PAYMENT	41.98
20200923	AID EDUC INSTT & SCHOOL DIST	COVID19MASKS,SIGNSMOBERLY#5	MOBERLY AREA COMMUNITY COLLEC	8213.08
20200923	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	GALLS LLC	24000
20200923	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684001 GLOVES,	MCKESSON MEDICAL-SURGICAL	1487.05
20200923	MEDICAL & DENTAL SUPPLIES	COVID19 FACE CVRS	MISSOURI VOCATIONAL	800
20200923	MEDICAL & DENTAL SUPPLIES	COVID19 FACE CVRS	MISSOURI VOCATIONAL	400
20200923	MEDICAL & DENTAL SUPPLIES	COVID19 CC19684004 GLOVES	HENRY SCHEIN INC	77
20200923	OTHER SPECIFIC USE SUPPLIES	COVID19 GLOVES	OFFICE DEPOT LLC	1699.44
20200923	OTHER SPECIFIC USE SUPPLIES	COVID19 PPE WRHSE SUPPLIES	ULINE INC	231.65
20200923	OTHER SPECIFIC USE SUPPLIES	COVID19 MASKS, SANITIZER	OFFICE DEPOT INC	179.74
20200924	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	39.24
20200924	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	26.76
20200924	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	8.92
20200924	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UPS FREIGHT	4432.82
20200924	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	CLEARMASK LLC	200880
20200924	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	MORNING STAR INDUSTRIES, INC	187200
20200924	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	MEDLINE INDUSTRIES INC	35300
20200924	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	MCKESSON MEDICAL-SURGICAL INC	21296
20200924	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	MCKESSON MEDICAL-SURGICAL INC	15918.84
20200924	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684004 GLOVES	HENRY SCHEIN INC	1909.8
20200924	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684004 GLOVES	HENRY SCHEIN INC	1732.1
20200924	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684004 GLOVES	HENRY SCHEIN INC	1172.2
20200924	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684004 GLOVES	HENRY SCHEIN INC	1124.5
20200924	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684004 GLOVES	HENRY SCHEIN INC	652.8
20200924	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684004 GLOVES	HENRY SCHEIN INC	442.8
20200924	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	MEDLINE INDUSTRIES INC	238.66
20200924	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	MEDLINE INDUSTRIES INC	119.33
20200924	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684004 GLOVES	HENRY SCHEIN INC	75.25
20200924	MEDICAL & DENTAL SUPPLIES	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	17.94
20200924	OTHER SPECIFIC USE SUPPLIES	COVID19 GOGGLES	PROCUREMENT CARD PAYMENT	9.99
20200924	PROGRAM REIMBURSEMENTS	COVID19 PPE EQUIPMENT	HEARTH AND HOME LLC	24000
20200924	PROMOTIONAL SUPPLIES	COVID19 DHEWD MASKS	EMBROIDER IT	1800
20200924	UNIFORMS & CLOTHING	COVID-19 PPE SUPPLIES	PROCUREMENT CARD PAYMENT	3537.5
20200925	CUSTODIAL SUPPLIES	COVID19 SANITIZER, MASKS	IPROMO	1774.34
20200925	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 GLOVES,	MEDLINE INDUSTRIES INC	6600.24
20200925	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	FISHER SCIENTIFIC LLC	1670
20200925	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 GOWNS	MEDLINE INDUSTRIES INC	1351.92
20200925	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 GLOVES	MEDLINE INDUSTRIES INC	1159.38
20200925	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684001 GLOVES	MCKESSON MEDICAL - SURGICAL	631.8
20200925	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684001 GLOVES	MCKESSON MEDICAL - SURGICAL	461.7
20200925	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684001 GLOVES	MCKESSON MEDICAL - SURGICAL	461.7
20200925	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684001 GLOVES	MCKESSON MEDICAL - SURGICAL	396
20200925	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684001 GLOVES	MCKESSON MEDICAL - SURGICAL	267.3
20200925	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684001 GLOVES	MCKESSON MEDICAL - SURGICAL	227.88
20200925	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684001 GLOVES	MCKESSON MEDICAL - SURGICAL	208.5
20200925	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 GLOVES	MEDLINE INDUSTRIES INC	55.24
20200925	OFFICE SUPPLIES	COVID19 MASKS SPLY 09/2020	MISSOURI VOCATIONAL	4000
20200925	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-OT,CLEANING,PPE	SPRINGFIELD VILLA	219000
20200925	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-CONSULTING,GOGG	BIRCH POINTE HEALTH AND REHABI	80889.62

20200925	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-STAFF,MASK,WIPE	DELMAR GARDENS OF MERAMEC	55453.39
20200925	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-BARRIERS,MASKS,	N & R OF WARRENTON INC	25425.93
20200925	OTHER ASSISTANCE PAYMENTS	COVID19 GLOVES,WIPES,PPE	BOONE COUNTY SENIOR CITIZEN	21927.4
20200925	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-HAZ PAY, PPE,	PARKSIDE MANOR	19417.9
20200925	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-OT,CLEANING,PPE	BELLEFONTAINE GARDENS NURSING	15386.89
20200928	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UNITED PARCEL SERVICE	12185.7
20200928	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UNITED PARCEL SERVICE	819.09
20200928	MEDICAL & DENTAL SUPPLIES	COVID19 PPE-GOWNS	GENTOX MEDICAL SERVICES LLC	1590240.6
20200928	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	DIGITAL DOLPHIN SUPPLIES LLC	678016
20200928	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	HANESBRANDS INC	504078
20200928	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	TIMROON GROUP LLC	128250
20200928	MEDICAL & DENTAL SUPPLIES	COVID19CC191684001 N95MASKS	MCKESSON MEDICAL - SURGICAL	419.1
20200928	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	SHARE CORPORATION	127.57
20200928	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684004 GLOVES	HENRY SCHEIN INC	119.2
20200928	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-MASK,OXIMETER,	ABC HEALTH CARE	22870
20200928	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-THERMOM. GLOVES	SRZ OP AUTUMN LLC	7664.24
20200928	OTHER LABORATORY & MEDICAL SUPPLIES	COVID19CC191684001FACE SHLD	MCKESSON MEDICAL - SURGICAL	38.26
20200929	AID EDUC INSTIT & SCHOOL DIST	COVID19 PPE MO SOUTH ST#9	MISSOURI SOUTHERN STATE	18795.1
20200929	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684001 GLOVES,	MCKESSON MEDICAL - SURGICAL	629.11
20200929	MEDICAL & DENTAL SUPPLIES	COVID19CC191684004 GLOVES,	HENRY SCHEIN INC	527
20200929	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 GLOVES	MEDLINE INDUSTRIES INC	224.58
20200929	OFFICE SUPPLIES	COVID19 MASK,THERMOMETER,	PROCUREMENT CARD PAYMENT	9492.9
20200929	OTHER LABORATORY & MEDICAL SUPPLIES	COVID-19 GLOVES	SIMMCO DISTRIBUTION LLC	1350
20200929	UNIFORMS & CLOTHING	COVID19 MASKS	PROCUREMENT CARD PAYMENT	150
20200929	UNIFORMS & CLOTHING	COVID19 MASKS	PROCUREMENT CARD PAYMENT	100
20200930	AID EDUC INSTIT & SCHOOL DIST	COVID19 PPE, MOSOUTHRNST#8	MISSOURI SOUTHERN STATE	8878.04
20200930	MEDICAL & DENTAL SUPPLIES	COVID19 ISO GOWNS	ECLAT COMMERCE INC	46500
20200930	MEDICAL & DENTAL SUPPLIES	COVID19 ISO GOWNS	ECLAT COMMERCE INC	46500
20200930	MEDICAL & DENTAL SUPPLIES	COVID19 ISO GOWNS	ECLAT COMMERCE INC	31000
20200930	MEDICAL & DENTAL SUPPLIES	COVID19 C191684005 FACESHIE	MCKESSON MEDICAL - SURGICAL	1064.88
20200930	MEDICAL & DENTAL SUPPLIES	COVID19 C191684004 GLOVES	HENRY SCHEIN INC	1053.2
20200930	MEDICAL & DENTAL SUPPLIES	COVID19 C191684004 GLOVES	HENRY SCHEIN INC	971.8
20200930	MEDICAL & DENTAL SUPPLIES	COVID19 C191684004 GLOVES	HENRY SCHEIN INC	503.6
20200930	MEDICAL & DENTAL SUPPLIES	COVID19 #CC191684005 PPE	MCKESSON MEDICAL - SURGICAL	268.2
20200930	MEDICAL & DENTAL SUPPLIES	COVID19 C191684004 GLOVES	HENRY SCHEIN INC	251.8
20200930	MEDICAL & DENTAL SUPPLIES	COVID19 CC19684004 GLOVES	HENRY SCHEIN INC	251.8
20200930	MEDICAL & DENTAL SUPPLIES	COVID-19 CC191684001 PPE	MCKESSON MEDICAL - SURGICAL	198
20200930	MEDICAL & DENTAL SUPPLIES	COVID-19 CC191684001 PPE	MCKESSON MEDICAL - SURGICAL	75.4
20200930	MEDICAL & DENTAL SUPPLIES	COVID19 #CC191684005 PPE	MCKESSON MEDICAL - SURGICAL	64.8
20200930	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	HOLLOWAY DISTRIBUTING INC	33.65
20200930	MEDICAL & DENTAL SUPPLIES	COVID19C191684004 CR GLOVES	HENRY SCHEIN INC	-77
20200930	MEDICAL & DENTAL SUPPLIES	COVID19C191684004 CR GLOVES	HENRY SCHEIN INC	-154
20200930	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-WIPES,MASKS,PPE	SRZ OP LEES SUMMIT LLC	60974.3
20200930	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-GLOVES	MAPLE LAWN NURSING HOME	40960
20200930	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-CLEANSUPP, PPE	ST JOSEPH SENIOR LIVING	13574.06
20200930	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-HAZ PAY, MASKS,	GRAND RIVER HEALTH CARE	7551.79
20200930	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-GLOVES,MASKS,	STEELVILLE SENIOR LIVING	6006.6
20200930	OTHER SPECIFIC USE SUPPLIES	COVID19 PPE STRETCH WRA	GRAINGER	377.09
20200930	OTHER SPECIFIC USE SUPPLIES	COVID19 PPE WRHS SUPPLIES	GRAINGER	207.98
20200930	OTHER SPECIFIC USE SUPPLIES	COVID: PPE WRHS STRETCH WRA	GRAINGER	140.32
20200930	OTHER SPECIFIC USE SUPPLIES	COVID19 PPE WRHS SUPPLIES	GRAINGER	124.38
20200930	OTHER SPECIFIC USE SUPPLIES	COVID19 PPE WRHS SUPPLIES	GRAINGER INDUSTRIAL SUPPLY	105.24
20200930	OTHER SPECIFIC USE SUPPLIES	COVID19 PPE WRHS TAPE MEASR	FASTENAL COMPANY	6.4
20201002	CUSTODIAL SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	299.2
20201002	CUSTODIAL SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	148.97
20201002	CUSTODIAL SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	68.91
20201002	CUSTODIAL SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	59.76
20201002	CUSTODIAL SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	57.86
20201002	CUSTODIAL SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	56.04
20201002	CUSTODIAL SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	38.97
20201002	CUSTODIAL SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	35.98
20201002	CUSTODIAL SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	32.02
20201002	CUSTODIAL SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	17.82
20201002	CUSTODIAL SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	15.46
20201002	OTHER ADMINISTRATIVE SUPPLIES	COVID19 MASKS	PROCUREMENT CARD PAYMENT	34.99
20201002	OTHER SPECIFIC USE SUPPLIES	COVID19 SANITIZER, MASKS	PROCUREMENT CARD PAYMENT	242.13
20201002	OTHER SPECIFIC USE SUPPLIES	COVID19 MASKS	PROCUREMENT CARD PAYMENT	142.55
20201002	OTHER SPECIFIC USE SUPPLIES	COVID19 FACE SHIELDS	PROCUREMENT CARD PAYMENT	32.99
20201005	MEDICAL & DENTAL SUPPLIES	COVID19 GOWNS	GENTOX MEDICAL SERVICES LLC	604870.5
20201005	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 GOWNS,	MCKESSON MEDICAL - SURGICAL	4961.1
20201005	MEDICAL & DENTAL SUPPLIES	COVID19 #CC191684005 PPE	MCKESSON MEDICAL - SURGICAL	3860
20201005	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 GOWNS	MCKESSON MEDICAL - SURGICAL	3630
20201005	MEDICAL & DENTAL SUPPLIES	COVID19 #CC191684005 PPE	MCKESSON MEDICAL - SURGICAL	1697.1
20201005	MEDICAL & DENTAL SUPPLIES	C191684004 COVID 19 GLOVES	HENRY SCHEIN INC	1221.3
20201005	MEDICAL & DENTAL SUPPLIES	COVID19 FACE CVR	MISSOURI VOCATIONAL	1200
20201005	MEDICAL & DENTAL SUPPLIES	COVID19CC191684005 FACESHLD	MCKESSON MEDICAL - SURGICAL	1064.88
20201005	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	859.5
20201005	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005/C19/PPE	MCKESSON MEDICAL - SURGICAL	689.58
20201005	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	MCKESSON MEDICAL-SURGICAL INC	614.8
20201005	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	473
20201005	MEDICAL & DENTAL SUPPLIES	COVID19CC191684001 EXAMGLVS	MCKESSON MEDICAL-SURGICAL INC	22.96
20201005	MEDICAL & DENTAL SUPPLIES	COVID19CC191684001 MASK	MCKESSON MEDICAL-SURGICAL INC	15
20201005	MEDICAL & DENTAL SUPPLIES	COVID19 GOGGLES	GRAINGER INDUSTRIAL SUPPLY	11.8
20201005	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-MASKS,ISOGOWNS	MCKNIGHT PLACE EXTENDED CARE	105000
20201005	OTHER LABORATORY & MEDICAL SUPPLIES	COVID19 N95 MASKS	OFFICE DEPOT LLC	27996
20201005	OTHER SPECIFIC USE SUPPLIES	21 COVID19 GLOVES	INDUSTRIAL SOAP COMPANY	521.19
20201005	PROGRAM REIMBURSEMENTS	COVID19 RAW MAT PPE	SELECT PLASTICS LLC	300000
20201005	PROGRAM REIMBURSEMENTS	COVID19 EQUIP/RAW MAT PPE	RESTLESS SPIRITS DISTILLING	231570.77

20201005	PROGRAM REIMBURSEMENTS	COVID19CONS/FDA/RAW/EQP PPE	ARCH PACKAGING TECHNOLOGIES	181981.63
20201005	PROGRAM REIMBURSEMENTS	COVID19 EQUIP/BLDG/TECH PPE	GREEN RESOURCES CONSULTING	163227.18
20201005	PROGRAM REIMBURSEMENTS	COVID19 EQUIP/RAW/RETOOL PPE	SUGARMILL DISTILLING LLC	144570.11
20201005	PROGRAM REIMBURSEMENTS	COVID19 RAW MAT PPE	POLYFAB PLASTICS & SUPPLY INC	9372.04
20201005	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	FARM AND SPIRIT INC	7704.4
20201005	PROGRAM REIMBURSEMENTS	COVID19 TECH UPDATES PPE	POLYFAB PLASTICS & SUPPLY INC	1043
20201005	WASTE REMOVAL SERVICES	COVID: PPE WRHS TRASH SERVI	REPUBLIC SERVICES OF JEFFERSON	109.12
20201006	MEDICAL & DENTAL SUPPLIES	COVID19CC191684004 GLOVES	HENRY SCHEIN INC	207.2
20201006	PROGRAM REIMBURSEMENTS	COVID19 BUILDING COST PPE	MK MACHINING LLC	21204.9
20201006	PROGRAM REIMBURSEMENTS	COVID19 RAW MAT/SUPPLY PPE	HABITATA BUILDING PRODUCTS LLC	11743.07
20201007	AID EDUC INSTIT & SCHOOL DIST	COVID19 CLEANSUPP,PPE UM#57	UNIVERSITY OF MO-COLUMBIA	164301.89
20201007	CUSTODIAL SUPPLIES	COVID-19 SANITIZER/GLOVES	PROCUREMENT CARD PAYMENT	32.95
20201007	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	27.98
20201007	CUSTODIAL SUPPLIES	COVID19 MASKS	PROCUREMENT CARD PAYMENT	6.88
20201007	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684001- GOWNS	MCKESSON MEDICAL-SURGICAL	5790
20201007	MEDICAL & DENTAL SUPPLIES	COVID 19 CC191684004 GLOV	HENRY SCHEIN INC	1099.6
20201007	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 GLOVES	MEDLINE INDUSTRIES INC	1005.3
20201007	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684001-GLOVES	MCKESSON MEDICAL-SURGICAL	806.2
20201007	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684001-GLOVES	MCKESSON MEDICAL-SURGICAL	267.3
20201007	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684001-GLOVES	MCKESSON MEDICAL-SURGICAL	115.5
20201007	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 GLOVES	MEDLINE INDUSTRIES INC	114.25
20201007	OTHER ADMINISTRATIVE SUPPLIES	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	35.88
20201007	OTHER ADMINISTRATIVE SUPPLIES	COVID19 KN95 FACE MASKS	PROCUREMENT CARD PAYMENT	6.65
20201007	OTHER SPECIFIC USE SUPPLIES	COVID19 GLOVES	GRAINGER	877
20201007	OTHER SPECIFIC USE SUPPLIES	COVID19 PPEWRHS STRETCH WRA	GRAINGER	315.72
20201007	OTHER SPECIFIC USE SUPPLIES	COVID19PPE WRHS STEEL STRAP	ULINE INC	314.35
20201007	OTHER SPECIFIC USE SUPPLIES	COVID19 LATEX GLOVES	GRAINGER	178.5
20201007	OTHER SPECIFIC USE SUPPLIES	COVID-19 MASKS/PPE	PROCUREMENT CARD PAYMENT	55.84
20201007	UNIFORMS & CLOTHING	COVID19CC191684003 KN95MASK	MEDICAL SOLUTIONS INC	18450
20201007	UNIFORMS & CLOTHING	COVID19 MASKS	NORTHERN SAFETY CO INC	65.1
20201007	UNIFORMS & CLOTHING	COVID19 FACE SHIELDS	PROCUREMENT CARD PAYMENT	55
20201007	UNIFORMS & CLOTHING	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	53.9
20201008	CUSTODIAL SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	190.4
20201008	CUSTODIAL SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	174.2
20201008	CUSTODIAL SUPPLIES	COVID19 SANITIZER, MASKS	PROCUREMENT CARD PAYMENT	114.9
20201008	CUSTODIAL SUPPLIES	COVID-19 DISPOSABLE GLOVE	PROCUREMENT CARD PAYMENT	37.96
20201008	CUSTODIAL SUPPLIES	COVID-19 DISP. GLOVES	PROCUREMENT CARD PAYMENT	31.98
20201008	CUSTODIAL SUPPLIES	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	27.5
20201008	CUSTODIAL SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	19.98
20201008	CUSTODIAL SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	17.98
20201008	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UPS FREIGHT	8864.41
20201008	OTHER ADMINISTRATIVE SUPPLIES	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	93.8
20201008	OTHER ADMINISTRATIVE SUPPLIES	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	88.5
20201008	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 MASKS/SANITIZER	PROCUREMENT CARD PAYMENT	83.76
20201008	OTHER ADMINISTRATIVE SUPPLIES	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	69.98
20201008	OTHER ADMINISTRATIVE SUPPLIES	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	19.9
20201008	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	14.94
20201008	OTHER LABORATORY & MEDICAL SUPPLIES	COVID19/GLOVES	SIMMCO DISTRIBUTION LLC	2385
20201008	OTHER SPECIFIC USE SUPPLIES	COVID19 MASKS	PROCUREMENT CARD PAYMENT	2468.58
20201008	OTHER SPECIFIC USE SUPPLIES	COVID19 MASKS	PROCUREMENT CARD PAYMENT	2468.58
20201008	OTHER SPECIFIC USE SUPPLIES	COVID19 FACE COVERS	MISSOURI VOCATIONAL	80
20201008	UNIFORMS & CLOTHING	COVID19 FACE MASKS	MISSOURI VOCATIONAL	120
20201008	UNIFORMS & CLOTHING	COVID19 MASK	MISSOURI VOCATIONAL	40
20201009	CUSTODIAL SUPPLIES	COVID19 MASK & CLEAN SUPP	PROCUREMENT CARD PAYMENT	172
20201009	CUSTODIAL SUPPLIES	COVID19 DISINFECTANT&GLOV	PROCUREMENT CARD PAYMENT	123.07
20201009	CUSTODIAL SUPPLIES	COVID19 MASKS & SPRY BOTT	PROCUREMENT CARD PAYMENT	59.97
20201009	CUSTODIAL SUPPLIES	COVID-19 DISPOS. GLOVES	PROCUREMENT CARD PAYMENT	47.97
20201009	CUSTODIAL SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	21.88
20201009	CUSTODIAL SUPPLIES	COVID19 MASKS	PROCUREMENT CARD PAYMENT	12.99
20201009	EXPRESS & FREIGHT SERVICES	COVID19-SHIPPING PPE	UNITED PARCEL SERVICE	14280.21
20201009	EXPRESS & FREIGHT SERVICES	COVID19-SHIPPING PPE	UNITED PARCEL SERVICE	13537.51
20201009	EXPRESS & FREIGHT SERVICES	COVID19-SHIPPING PPE	UPS FREIGHT	9392.74
20201009	EXPRESS & FREIGHT SERVICES	COVID19-SHIPPING PPE	UPS FREIGHT	8319.97
20201009	EXPRESS & FREIGHT SERVICES	COVID19-SHIPPING PPE	UNITED PARCEL SERVICE	368.53
20201009	EXPRESS & FREIGHT SERVICES	COVID19 SHIPPING PPE	UNITED PARCEL SERVICE	81.92
20201009	EXPRESS & FREIGHT SERVICES	COVID19 SHIPPING PPE	UNITED PARCEL SERVICE	50.25
20201009	EXPRESS & FREIGHT SERVICES	COVID19 SHIP PPE09.26.20	UPS GROUND FREIGHT INC	33.54
20201009	IN-STATE COMMERCIAL TRANSIT - OTHER	COVID19-PPE DELIVERY	EAN SERVICES LLC	3025
20201009	MEDICAL & DENTAL SUPPLIES	COVID19 ISO GOWNS	GENTOX MEDICAL SERVICES LLC	3696049.5
20201009	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	MCKESSON MEDICAL-SURGICAL INC	277816
20201009	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	MEDLINE INDUSTRIES INC	35300
20201009	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	TBS BUSINESS SOLUTIONS USA	19320
20201009	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	DIGITAL DOLPHIN SUPPLIES LLC	717
20201009	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	HANESBRANDS INC	525
20201009	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	MEDLINE INDUSTRIES INC	357.99
20201009	MEDICAL & DENTAL SUPPLIES	COVID19 C191684001 GLOVES	MCKESSON MEDICAL - SURGICAL	111.36
20201009	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	44.82
20201009	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	27.92
20201009	OTHER SPECIFIC USE SUPPLIES	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	21
20201009	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	PLASMADENT INC	256330.39
20201009	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	HABITATA BUILDING PRODUCTS LLC	75000
20201009	PROGRAM REIMBURSEMENTS	COVID19 EQUIP/RAW MAT PPE	SUGARMILL DISTILLING LLC	68171.05
20201009	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	ROI INTERNATIONAL LLC	52500
20201009	PROGRAM REIMBURSEMENTS	COVID19 RAW MAT/SUPPLIESPPE	HABITATA BUILDING PRODUCTS LLC	14551.2
20201009	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	HEARTH AND HOME LLC	13804.83
20201009	PROGRAM REIMBURSEMENTS	COVID19 BUILDING COSTS PPE	HEARTH AND HOME LLC	13767.21
20201013	AID EDUC INSTIT & SCHOOL DIST	COVID19 PPE MO SOUTHERN#11	MISSOURI SOUTHERN STATE	8114.93
20201013	AID EDUC INSTIT & SCHOOL DIST	COVID19 WIPES,MASKS ECC#7	COMMUNITY COLLEGE DISTRICT	6386.29

20201013	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	30.47
20201013	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	21.4
20201013	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	17.84
20201013	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	15.16
20201013	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	15.16
20201013	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	12.48
20201013	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	8.92
20201013	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	8.92
20201013	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	8.92
20201013	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UPS FREIGHT	346.74
20201013	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UPS FREIGHT	232.94
20201013	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UPS FREIGHT	179.04
20201013	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UPS FREIGHT	166.04
20201013	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UPS FREIGHT	166.04
20201013	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UPS FREIGHT	166.04
20201013	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UPS FREIGHT	166.04
20201013	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UPS FREIGHT	166.04
20201013	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UPS FREIGHT	166.04
20201013	EXPRESS & FREIGHT SERVICES	PPE SHIPPING	UPS FREIGHT	166.04
20201013	PROGRAM REIMBURSEMENTS	COVID19 EQP/HVAC/SUPPLS PPE	GOLDEN SCOUT INDUSTRIAL LLC	140923.62
20201013	PROGRAM REIMBURSEMENTS	COVID19 TECH UPDATES PPE	POLYFAB PLASTICS & SUPPLY INC	1295
20201014	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	HENRY SCHEIN INC	154
20201014	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	HENRY SCHEIN INC	77
20201014	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	CONCORDANCE HEALTHCARE	22.5
20201015	AID EDUC INSTIT & SCHOOL DIST	COVID19 PPE EASTCENTRAL#6	EAST CENTRAL COLLEGE	12750.78
20201015	CLOTHING SUPPLIES	COVID19 ISOLATION GOWNS	MCKESSON MEDICAL - SURGICAL	1930
20201015	CLOTHING SUPPLIES	COVID19 ISOLATION GOWNS	MCKESSON MEDICAL - SURGICAL	1930
20201015	EXPRESS & FREIGHT SERVICES	COVID19PPE-SHIPPING-PALLETS	COYOTE LOGISTICS LLC	1100
20201015	EXPRESS & FREIGHT SERVICES	COVID19PPE-SHIPPING-PALLETS	COYOTE LOGISTICS LLC	1100
20201015	EXPRESS & FREIGHT SERVICES	COVID19PPE-SHIPPING-PALLETS	COYOTE LOGISTICS LLC	1100
20201015	EXPRESS & FREIGHT SERVICES	COVID19PPE-SHIPPING-PALLETS	COYOTE LOGISTICS LLC	1062.5
20201015	EXPRESS & FREIGHT SERVICES	COVID19PPE-SHIPPING-PALLETS	COYOTE LOGISTICS LLC	1025
20201015	MEDICAL & DENTAL SUPPLIES	COVID19RESPIRATOR	GRAINGER	400000
20201015	MEDICAL & DENTAL SUPPLIES	COVID19CC191684005GOWNS,PPE	MCKESSON MEDICAL - SURGICAL	22686.34
20201015	MEDICAL & DENTAL SUPPLIES	COVID19CC182584001MASK DISP	GRAINGER INDUSTRIAL SUPPLY	2819.35
20201015	MEDICAL & DENTAL SUPPLIES	COVID19 PPE MASK	MCKESSON MEDICAL-SURGICAL INC	2309.25
20201015	MEDICAL & DENTAL SUPPLIES	COVID19 PPE FACE SHIELD	MCKESSON MEDICAL-SURGICAL INC	1805.72
20201015	MEDICAL & DENTAL SUPPLIES	COVID19 ISOLATION GOWNS	MCKESSON MEDICAL - SURGICAL	965
20201015	MEDICAL & DENTAL SUPPLIES	COVID19 ISOLATION GOWNS	MCKESSON MEDICAL - SURGICAL	965
20201015	MEDICAL & DENTAL SUPPLIES	COVID19CC202263001GLOVES	MEDLINE INDUSTRIES INC	780.24
20201015	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684004 GLOVES	HENRY SCHEIN INC	606
20201015	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	MCKESSON MED SURG GOV SOL LLC	461.4
20201015	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	MCKESSON MEDICAL - SURGICAL	454.24
20201015	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 GLOVES	MEDLINE INDUSTRIES INC	452.18
20201015	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 GLOVES	MEDLINE INDUSTRIES INC	447.64
20201015	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES, PADS WIPES	MCKESSON MEDICAL - SURGICAL	287.45
20201015	MEDICAL & DENTAL SUPPLIES	COVID19CC191684005FACESHIEL	MCKESSON MEDICAL - SURGICAL	266.22
20201015	MEDICAL & DENTAL SUPPLIES	COVID19 FACE SHIELD	MCKESSON MEDICAL - SURGICAL	238.8
20201015	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	MCKESSON MEDICAL - SURGICAL	169.6
20201015	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	MCKESSON MEDICAL - SURGICAL	24.3
20201015	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 GLOVES	MCKESSON MEDICAL - SURGICAL	9.9
20201015	OFFICE SUPPLIES	COVID19 MASKS, GLOVES,	J2 MEDICAL SUPPLY INC	48772
20201015	OFFICE SUPPLIES	COVID19 MASKS	PROCUREMENT CARD PAYMENT	170.5
20201015	OTHER ASSISTANCE PAYMENTS	COVID19 PAY, PPE	JORDAN CREEK NURSING & REHAB	22685.67
20201015	OTHER ASSISTANCE PAYMENTS	COVID19 HAZPAY,BARRIERS,PPE	POTOSI MANOR	13217.92
20201015	OTHER ASSISTANCE PAYMENTS	COVID19HAZPAY,PPE	GAMMA ROAD LODGE	7663.94
20201015	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	FOAM PRODUCTS CORPORATION	167933.5
20201015	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	HABITATA BUILDING PRODUCTS LLC	100000
20201015	UNIFORMS & CLOTHING	COVID19 CC182584001 RESPIRA	GRAINGER	12618
20201015		COVID19 WIPES,MASKS ECC#7	COMMUNITY COLLEGE DISTRICT	-6386.29
20201016	EXPRESS & FREIGHT SERVICES	COVID19 SHIPPING PPE	UNITED PARCEL SERVICE	51.34
20201016	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	NEW MARK CARE CENTER	42796.6

20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	480.82
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	475.6
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	436.61
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	412.68
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	405.62
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	403.96
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	396.18
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	394.1
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	392.22
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	386.29
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	372.28
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	354.69
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	354.3
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	354.3
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	348.76
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	340.68
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	338.27
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	336.14
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	327.12
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	326.76
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	321.36
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	320.79
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	319.93
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	316.96
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	314.3
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	306.1
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	305.84
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	305.31
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	305.02
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	304.79
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	302.27
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	291.59
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	288.77
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	275.41
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	274.9
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	274.02
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	267.11
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	242.75
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	235.91
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	219.09
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	210.7
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	210.12
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	206.76
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	206.76
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	196.45
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	195.37
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	179.16
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	174.96
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	170.21
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	166.04
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	166.04
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	166.04
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	166.04
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	166.04
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	166.04
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	166.04
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	166.04
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	166.04
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	166.04
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	166.04
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	165.91
20201019	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING	UPS FREIGHT	165.91
20201019	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 GLOVES	MEDLINE INDUSTRIES INC	390.12
20201019	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001	MEDLINE INDUSTRIES INC	225.88
20201019	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAY AND PPE	DELMAR GARDENS OF CHESTERFIELD	65604.92
20201019	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	NHC HEALTHCARE/KENNETT LLC	59751.68
20201019	OTHER ASSISTANCE PAYMENTS	COVID19 LTC HAZ PAY, PPE	REPUBLIC NURSING AND REHAB	25829.14
20201019	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/EQU0929 XNCV	JOPLIN GARDENS	25404.23
20201019	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAY,BARRIER,PPE	STRAFFORD CARE CENTER	21293.71
20201019	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPP0928 XNCV	MCDONALD COUNTY LIVING CENTER	20928.16
20201019	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPP0929 XNCV	TIPTON OAK MANOR	18491.01
20201019	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPP0930 XNCV	HERMITAGE NURSING & REHAB	18193.05
20201019	OTHER ASSISTANCE PAYMENTS	COVID19 PAY,CLEANSUP,PPE	NEW MADRID LIVING CENTER	17214
20201019	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE SUPP1005 XNCV	LEWIS COUNTY NURSING HOME	14583.89
20201019	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	N & R OF FREDERICKTOWN	14373.31
20201019	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/CLEA0929 XNCV	CUBA MANOR INC	13310.36
20201019	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPP0928 XNCV	MARYVILLE LIVING CENTER	13158.59
20201019	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAY,PPE,THERMOM	MONTICELLO HOUSE	10667.94
20201019	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPRPROD,PPE	DELMAR GARDENS OF CHESTERFIELD	8256.54
20201019	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUP0929 XNCV	CURRENT RIVER NURSING CENTER	7944.65
20201019	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAY,PPRPROD,PPE	CHARLESTON MANOR	7680.48
20201019	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPP0928 XNCV	MINER NURSING CENTER	7235.98
20201019	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPP0928 XNCV	GLASGOW GARDENS	6850.8
20201019	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPP1005 XNCV	LEWIS COUNTY NURSING HOME	6808.38

20201019	OTHER ASSISTANCE PAYMENTS	COVID19 LTC THERMOMETER,PPE	CLARK COUNTY NURSING HOME	6797.82
20201019	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPP0929 XNCV	GLENWOOD HEALTHCARE	6240.77
20201019	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	DIXON NURSING & REHAB	6098.1
20201019	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPP0929 XNCV	HARTVILLE CARE CENTER	5437.9
20201019	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE,BARRIERSUPP	RIDGEVIEW LIVING COMMUNITY	4793.46
20201019	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	DEXTER LIVING CENTER	3717.44
20201019	OTHER SPECIFIC USE SUPPLIES	COVID-19 MASKS/SANITIZE0928	OFFICE DEPOT LLC	473.86
20201019	OTHER SPECIFIC USE SUPPLIES	COVID-19 FACE MASKS 0929	OFFICE DEPOT LLC	199.9
20201019	OTHER SPECIFIC USE SUPPLIES	COVID-19 KN-95 MASKS 0929	STAPLES ADVANTAGE	172.65
20201019	OTHER SPECIFIC USE SUPPLIES	COVID-19 FACE MASKS 0929	STAPLES ADVANTAGE	163.6
20201019	PROGRAM REIMBURSEMENTS	COVID-19 PPE/SUPPLIES	PEARL CRESCENT MONTESSORI LLC	4517
20201019	PROGRAM REIMBURSEMENTS	COVID19 GLOVES,PPRPROD,SPRY	WEBSTER CHILD CARE CENTER	4517
20201019	PROGRAM REIMBURSEMENTS	COVID-19 PPE/THERMOMETERS/	SEEDS OF FAITH PRESCHOOL	3614
20201019	PROGRAM REIMBURSEMENTS	COVID-19 PPE/CLEANING SUP	AMY POEKLER	1808
20201019	UNIFORMS & CLOTHING	COVID-19 PPE FACE MASKS	MISSOURI STATE TROOPERS	456
20201020	LAW ENFORCEMENT SUPPLIES	COVID19 CLOTH FACEMASK	LEON UNIFORM COMPANY INC	797.5
20201020	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684004 GLOVES	HENRY SCHEIN INC	795.4
20201020	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684004 GLOVES	HENRY SCHEIN INC	389.4
20201020	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 GLOVES	MCKESSON MEDICAL - SURGICAL	357.6
20201020	MEDICAL & DENTAL SUPPLIES	COVID19 FACE MASKS	MCKESSON MEDICAL-SURGICAL INC	60.32
20201020	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	CHEMISPHERE CORPORATION	210977.3
20201021	EXPRESS & FREIGHT SERVICES	COVID19 PPE - SHIPPING	COYOTE LOGISTICS LLC	1100
20201021	EXPRESS & FREIGHT SERVICES	COVID19 PPE - SHIPPING	COYOTE LOGISTICS LLC	950
20201021	EXPRESS & FREIGHT SERVICES	COVID19 PPE - SHIPPING	COYOTE LOGISTICS LLC	950
20201021	LAW ENFORCEMENT SUPPLIES	COVID19 GLOVES XL	GRAINGER INC	85.96
20201021	MEDICAL & DENTAL SUPPLIES	COVID19 C191684004 GLOVES	HENRY SCHEIN INC	3008.2
20201021	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	WW GRAINGER	156.29
20201021	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	NHC HEALTHCARE MARYLAND	330000
20201021	OTHER ASSISTANCE PAYMENTS	COVID19 PAY,PPE	POINT LOOKOUT NURSING & REHAB	25865.63
20201021	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	ROCKY RIDGE MANOR	5833.06
20201021	OTHER SPECIFIC USE SUPPLIES	COVID19 MASKS	MCKESSON MEDICAL - SURGICAL	84.4
20201022	CUSTODIAL SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	119.9
20201022	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UNITED PARCEL SERVICE	15393.16
20201022	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UNITED PARCEL SERVICE	15308.18
20201022	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	MCKESSON MEDICAL-SURGICAL INC	35375.2
20201022	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684001 MASKS	MCKESSON MEDICAL - SURGICAL	1605.55
20201022	MEDICAL & DENTAL SUPPLIES	COVID19C191684005FACESHIELD	MCKESSON MEDICAL - SURGICAL	1095.16
20201022	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684001 GLOVES	MCKESSON MEDICAL - SURGICAL	613.32
20201022	MEDICAL & DENTAL SUPPLIES	COVID19 FACE SHIELDS	MCKESSON MED SURG GOV SOL LLC	532.44
20201022	OFFICE SUPPLIES	COVID-19 MASKS 10/2020	MISSOURI VOCATIONAL	4000
20201022	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	SONSHINE MANOR	22861.12
20201022	OTHER ASSISTANCE PAYMENTS	COVID19 PAY, TWLS, PPE	NIXA NURSING & REHAB	15178.2
20201022	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY, PPE	TIPTON OAK MANOR	14963.39
20201022	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANING,PPE	N & R OF JONESBURG INC	13586.94
20201022	OTHER ASSISTANCE PAYMENTS	COVID19 PAY,BARRIERS,PPE	SILEX COMMUNITY CARE	13458.42
20201022	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANING,PPE	SWEET SPRINGS VILLA	12402.77
20201022	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAY,CLEAN,PPE	SUNSET HOME	8057.8
20201022	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANING,PPE	SWEET SPRINGS VILLA	6607.46
20201022	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE, HP AIR MOV	DELMAR GARDENS NORTH OPERATING	3885.9
20201022	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANING,PPE	SMITHVILLE LIVING CENTER	2732.94
20201022	OTHER SPECIFIC USE SUPPLIES	COVID19 MASKS	IPROMO	15818.56
20201022	PROGRAM REIMBURSEMENTS	COVID19 RAW MAT/EQUIP PPE	HABITATA BUILDING PRODUCTS LLC	100225
20201022	PROGRAM REIMBURSEMENTS	COVID19 GLOVES,MASKS,CLEAN	LOS NINOS III	4517
20201022	PROGRAM REIMBURSEMENTS	COVID19 CHILD CARE PAY, PPE	LIBERTY MONTESSORI CENTER	3614
20201022	PROGRAM REIMBURSEMENTS	COVID19 MASKS,THERMOMETER,	OLIVIA S HOUSE	3614
20201022	PROGRAM REIMBURSEMENTS	COVID19 CHILDCARE PAY,PPE	WEE ROCK LEARNING CENTER	3614
20201022	PROGRAM REIMBURSEMENTS	COVID19 CHILDCARE MASK,GLOV	LEE, LAKISHA	903
20201023	AID EDUC INSTIT & SCHOOL DIST	COVID19 PAY, PPE SCCC#5	ST CHARLES COMMUNITY COLLEGE	147775.13
20201023	CUSTODIAL SUPPLIES	COVID19 CLEANINGSUP, MASK	PROCUREMENT CARD PAYMENT	259.72
20201023	CUSTODIAL SUPPLIES	COVID19 GLOVES	DEMPEY, MARY	21.64
20201023	EDUCATION ASSIST PAYMENTS	COVID19 MATTIC TRAIN 10/20	NEW REFLECTIONS TECHNICAL	3500
20201023	EXPRESS & FREIGHT SERVICES	COVID19 PPE-SHIPPIING	COYOTE LOGISTICS LLC	1100
20201023	EXPRESS & FREIGHT SERVICES	COVID19 PPE-SHIPPIING	COYOTE LOGISTICS LLC	950
20201023	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	EMS PROFESSIONALS INC	249049.02
20201023	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	GRAINGER	7975.25
20201023	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	GRAINGER	4932
20201023	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	GRAINGER	4595
20201023	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	GRAINGER	2038.26
20201023	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	GRAINGER	1394
20201023	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	MCKESSON MEDICAL-SURGICAL INC	1324.55
20201023	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	MCKESSON MEDICAL-SURGICAL INC	881.6
20201023	MEDICAL & DENTAL SUPPLIES	COVID19 CC182584001 GOGGLES	GRAINGER INDUSTRIAL SUPPLY	725
20201023	MEDICAL & DENTAL SUPPLIES	COVID19 WIPES AND MASKS	MCKESSON MEDICAL-SURGICAL INC	278.72
20201023	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	GRAINGER	177.24
20201023	MEDICAL & DENTAL SUPPLIES	COVID19 RESPIRATOR	OFFICE DEPOT LLC	79.99
20201023	MEDICAL & DENTAL SUPPLIES	COVID19 RESPIRATOR	OFFICE DEPOT LLC	79.99
20201023	OTHER MISCELLANEOUS EXPENSE	COVID19 GLOVES, WIPES	WEST, SALLIE	68.49
20201023	OTHER SPECIFIC USE SUPPLIES	COVID19 FACESHEILD,SNEEZE	PROCUREMENT CARD PAYMENT	4086.39
20201023	OTHER SPECIFIC USE SUPPLIES	COVID-19 PPE GLOVES	GALLS LLC	345.48
20201023	OTHER SPECIFIC USE SUPPLIES	COVID 19 PPE GLOVES	GALLS LLC	345.47
20201023	OTHER SPECIFIC USE SUPPLIES	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	277.65
20201023	OTHER SPECIFIC USE SUPPLIES	COVID19 SANITIZER,ICEPKS,	PROCUREMENT CARD PAYMENT	198.45
20201023	OTHER SPECIFIC USE SUPPLIES	COVID19 MASK SUPPLIES	PROCUREMENT CARD PAYMENT	192.74
20201023	OTHER SPECIFIC USE SUPPLIES	COVID19 FACE MASK MATERIA	PROCUREMENT CARD PAYMENT	79.98
20201023	OTHER SPECIFIC USE SUPPLIES	COVID19 MASKS	PROCUREMENT CARD PAYMENT	71.76
20201023	OTHER SPECIFIC USE SUPPLIES	COVID19 GLOVES	STAPLES ADVANTAGE	7.7
20201023	OTHER SPECIFIC USE SUPPLIES	COVID19 GLOVES	STAPLES ADVANTAGE	2.08
20201023	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	JUSTICE FURNITURE MFG CO INC	55789.04

20201026	AID EDUC INSTIT & SCHOOL DIST	COVID19 PPE,SFTWR EASTCC#9	EAST CENTRAL COLLEGE	64096.19
20201026	AID EDUC INSTIT & SCHOOL DIST	COVID19 LAPTOP, PPE ECCC#5	EAST CENTRAL COLLEGE	945.08
20201026	EXPRESS & FREIGHT SERVICES	COVID19 PPE-SHIPPING	COYOTE LOGISTICS LLC	950
20201026	MEDICAL & DENTAL SUPPLIES	COVID19 C191684004 GLOVES	HENRY SCHEIN INC	1527
20201026	MEDICAL & DENTAL SUPPLIES	COVID-19 SANI WIPES, GLOVES	MCKESSON MEDICAL - SURGICAL	289.52
20201026	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	MCKESSON MEDICAL - SURGICAL	76.52
20201026	OTHER SPECIFIC USE SUPPLIES	COVID19 GLOVES	FISHER SCIENTIFIC LLC	301.5
20201026	OTHER SPECIFIC USE SUPPLIES	COVID19 GLOVES	FISHER SCIENTIFIC LLC	200.1
20201026	OTHER SPECIFIC USE SUPPLIES	COVID19 GLOVES	FISHER SCIENTIFIC LLC	100.5
20201026	OTHER SPECIFIC USE SUPPLIES	COVID19 GLOVES	GRAINGER	88.1
20201026	PROGRAM REIMBURSEMENTS	COVID19 BLDG CST/EQUIP PPE	SUGARMILL DISTILLING LLC	235806.7
20201026	PROGRAM REIMBURSEMENTS	COVID19 EQUIP PPE-08FY21	BINKY GUY TEXTILES	187275.31
20201026	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	HABITATA BUILDING PRODUCTS LLC	80450
20201026	PROGRAM REIMBURSEMENTS	COVID19 PPE BUILDING FY21	GATEWAY INDUSTRIES OF ELDON	73634
20201026	PROGRAM REIMBURSEMENTS	COVID19 RAW MAT PPE-08FY21	MILBANK MANUFACTURING CO	12667.5
20201026	PROGRAM REIMBURSEMENTS	COVID19 CHILDCARE PAY & PPE	MID RIVERS DAY CARE	3614
20201026	PROGRAM REIMBURSEMENTS	COVID19 CHILDCARE CLEAN&PPE	AUNT MARTHAS PRESCHOOL & DAY	3391.6
20201027	CUSTODIAL SUPPLIES	COVID19 GLOVES	GRAINGER INDUSTRIAL SUPPLY	21.08
20201027	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UPS FREIGHT	12066.35
20201027	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UPS FREIGHT	4594.71
20201027	EXPRESS & FREIGHT SERVICES	COVID19 PPE-SHIPPING	COYOTE LOGISTICS LLC	950
20201027	EXPRESS & FREIGHT SERVICES	COVID19 PPE-SHIPPING	COYOTE LOGISTICS LLC	950
20201027	EXPRESS & FREIGHT SERVICES	COVID19 PPE-SHIPPING	COYOTE LOGISTICS LLC	950
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	937.77
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	765.4
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	738.22
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	711.35
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	679.51
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	669.62
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	628.88
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	620.35
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	614.43
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	609.44
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	602.68
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	601.43
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	595.74
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	591.85
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	587.21
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	582.03
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	581.57
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	573.39
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	573.39
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	567.95
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	562.34
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	561.32
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	554.53
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	553.73
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	546.34
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	539.92
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	539.65
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	531
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	529.53
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	529.53
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	527.59
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	522.18
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	511.53
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	509.68
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	504.19
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	503.04
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	500.96
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	499.37
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	493.88
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	492.39
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	489.82
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	486.66
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	461.82
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	459.64
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	458.01
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	454.38
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	451.89
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	450.59
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	448.41
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	444.41
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	440.76
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	440.49
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	437.43
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	435.33
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	435.11
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	433
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	432.96
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	432.51
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	430.11
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	428.96
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	419.48
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	414.24
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	413.59
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	407.56
20201027	EXPRESS & FREIGHT SERVICES	PPE-SHIPPING COVID 19	UPS FREIGHT	405.42

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20201028	OTHER ASSISTANCE PAYMENTS	COVID19 BARRIERS,CLEAN,PPE	WESTWOOD LIVING CENTER	12624.72
20201028	OTHER ASSISTANCE PAYMENTS	COVID19 BARRIERS,CLEAN,PPE	WESTWOOD LIVING CENTER	7560
20201028	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,BARRIERS,PPE	RIVER CITY LIVING COMMUNITY	7367.43
20201028	OTHER ASSISTANCE PAYMENTS	COVID19 CLEANSUP,FILTER,PPE	DELMAR GARDENS WEST OPERATING	6640.67
20201028	OTHER REPAIR & MAINTENANCE SUPP	COVID19 BLDG SUPPLIES-PPE	PROCUREMENT CARD PAYMENT	223.89
20201028	OTHER SPECIFIC USE SUPPLIES	COVID19 PPE WRHS 32 ECT BOX	ULINE INC	966.35
20201028	PROGRAM REIMBURSEMENTS	COVID19EQUIP/RAWMAT/FDA PPE	GREEN RESOURCES CONSULTING	275126
20201028	PROGRAM REIMBURSEMENTS	COVID19EQUIP/RAWMAT/BLDGPPPE	GREEN RESOURCES CONSULTING	179699.26
20201028	UNIFORMS & CLOTHING	COVID19 FACE COVERINGS	PROCUREMENT CARD PAYMENT	195.46
20201029	CUSTODIAL SUPPLIES	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	149.85
20201029	CUSTODIAL SUPPLIES	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	15.98
20201029	EXPRESS & FREIGHT SERVICES	COVID-19 PPE - SHIPPING	UNITED PARCEL SERVICE	7342.53
20201029	MEDICAL & DENTAL SUPPLIES	COVID19 N95 MASK	MCKESSON MEDICAL - SURGICAL	642.22
20201029	MEDICAL & DENTAL SUPPLIES	COVID19 N95 RESPIRATORS	DIRECT SUPPLY INC	118
20201029	MEDICAL & DENTAL SUPPLIES	COVID19CCI191684005BAGS-MASK	MCKESSON MEDICAL - SURGICAL	109.58
20201029	MENTAL HEALTH PAYMNTS-1099 YES	COVID19MASK,GLOVE	MAPLE RIDGE RESIDENTIAL CARE	1308
20201029	MENTAL HEALTH PAYMNTS-1099 YES	COVID19MASK,THERM	COLUMBIA STREET RESIDENTIAL	630
20201029	OFFICE SUPPLIES	COVID19 CLOTH MASKS	STAPLES BUSINESS ADVANTAGE	72.44
20201029	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE 1022 XNCV	GRAND PAVILION AT THE PLAZA	60002.65
20201029	OTHER ASSISTANCE PAYMENTS	COVID19 LTC BATTERIES,PPE	DELMAR GARDENS OF OFALLON	56649.98
20201029	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	OSAGE BEACH REHABILITATION & H	38489.6
20201029	OTHER ASSISTANCE PAYMENTS	COVID19 PAY, DISINFECT, PPE	NIXA NURSING & REHAB	28402.78
20201029	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE SUPPLIES XNCV	GRAND PAVILION AT THE PLAZA	22260.1
20201029	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/CLEANING 1023	MARIES MANOR	18978.59
20201029	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE 1022 XNCV	GRAND PAVILION AT THE PLAZA	14898.98
20201029	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	MARIES MANOR	13525.89
20201029	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/EQUIP 1022 X	MOUNT CARMEL COMMUNITIES LLC	13059.2
20201029	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES1022	DELMAR GARDENS OF OFALLON	3756.07
20201029	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/CLEAN SUP XNCV	HOPE CARE CENTER	2731.51
20201029	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES XNCV	DELMAR GARDENS OF CREVE COEUR	2251.89
20201029	OTHER ASSISTANCE PAYMENTS	COVID19LTC MASKS,GLOVES,PPE	HOPE CARE CENTER	1527.78
20201029	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/CLEAN SUP XNCV	HOPE CARE CENTER	544.64
20201029	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE 1023 XNCV	DELMAR GARDENS OF OFALLON	200.11
20201029	OTHER LABORATORY & MEDICAL SUPPLIES	COVID19FACEMASKS	OFFICE DEPOT LLC	20997
20201029	OTHER SPECIFIC USE SUPPLIES	COVID19 N95 MASK,RESPIRATOR	OFFICE DEPOT LLC	219.94
20201029	PROGRAM REIMBURSEMENTS	COVID19 EQUIP/TECH/FDA PPE	EXECUTIVE DATA CONTROL	235010.74
20201029	PROGRAM REIMBURSEMENTS	COVID19 RETOOLING COSTS PPE	CHAMPION BRANDS LLC	141821.21
20201029	PROGRAM REIMBURSEMENTS	COVID19 SUPPLIES PPE	HABITATA BUILDING PRODUCTS LLC	56730
20201029	PROGRAM REIMBURSEMENTS	COVID19 RETOOL/EQUIP PPE	FARM AND SPIRIT INC	17225.72
20201029	PROGRAM REIMBURSEMENTS	COVID19 RETOOLING COSTS PPE	MK MACHINING LLC	11102.9
20201029	PROGRAM REIMBURSEMENTS	COVID19 RETOOLING COSTS PPE	SUGARMILL DISTILLING LLC	10770
20201029	UNIFORMS & CLOTHING	COVID19 CC191684003 GOWNS,	MEDICAL SOLUTIONS INC	7386.5
20201029	UNIFORMS & CLOTHING	COVID19 CLEANSUPP & MASKS	PROCUREMENT CARD PAYMENT	480
20201029	UNIFORMS & CLOTHING	COVID19 STAFF GOWN	MISSOURI VOCATIONAL	371.25
20201029	UNIFORMS & CLOTHING	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	356.4
20201029	UNIFORMS & CLOTHING	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	299.8
20201029	UNIFORMS & CLOTHING	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	82.5
20201029	UNIFORMS & CLOTHING	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	75
20201029	UNIFORMS & CLOTHING	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	59.96
20201030	MEDICAL & DENTAL SUPPLIES	COVID19 FACE CVRS	MISSOURI VOCATIONAL	4320
20201030	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	GRAINGER	3515.26
20201030	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	FISHER SCIENTIFIC LLC	2137.6
20201030	MEDICAL & DENTAL SUPPLIES	COVID19 FACESHIEL	MCKESSON MED SURG GOV SOL LLC	227.1
20201030	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	GRAINGER	118.16
20201030	OFFICE SUPPLIES	COVID19 CLEAR FACE MASKS	OAKTREE PRODUCTS INC	1366.86
20201030	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES	WILSONS CREEK NURSING & REHAB	50067.72
20201030	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	PACIFIC CARE CENTER	45066.93
20201030	OTHER ASSISTANCE PAYMENTS	COVID19 LTC CLEAN SUPP, PPE	LIFE CARE CENTER OF SULLIVAN	33336.9
20201030	OTHER ASSISTANCE PAYMENTS	COVID19LTC FAN,CLEANSUP,PPE	DELMAR GARDENS OF CREVE COEUR	11739.87
20201030	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	CLEARVIEW NURSING CENTER	10678.5
20201030	OTHER ASSISTANCE PAYMENTS	COVID19LTC AIRPURIFIERS,PPE	MOUNT CARMEL COMMUNITIES LLC	2536.44
20201030	OTHER SPECIFIC USE SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	3.27
20201030	UNIFORMS & CLOTHING	COVID: DISP GLOVES ACQU SHP	GRAINGER INDUSTRIAL SUPPLY	4561
20201030	UNIFORMS & CLOTHING	COVID19 FACE MSK ACQUF SHOP	GRAINGER INDUSTRIAL SUPPLY	581.2
20201102	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	27.9
20201102	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	18.6
20201102	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	18.6
20201102	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	18.6
20201102	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	9.3
20201102	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	9.3
20201102	OTHER SPECIFIC USE SUPPLIES	COVID19 FACE SHIELD	PROCUREMENT CARD PAYMENT	258.35
20201102	OTHER SPECIFIC USE SUPPLIES	COVID19 CR FACE SHIELD	PROCUREMENT CARD PAYMENT	-8.6
20201103	CUSTODIAL SUPPLIES	COVID19 MASKS	PROCUREMENT CARD PAYMENT	14.94
20201103	UNIFORMS & CLOTHING	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	65.97
20201104	AID EDUC INSTIT & SCHOOL DIST	COVID19 PAY,PPESTATE FAIR#2	STATE FAIR COMMUNITY COLLEGE	544949
20201104	AID EDUC INSTIT & SCHOOL DIST	COVID19FILTER,PPESTEPHENS#1	STEPHENS COLLEGE	65042
20201104	COVID TESTING SERVICES	21 COVID19 TESTING SEP 20	BJC HEALCARE AR-BILLING	79000
20201104	COVID TESTING SERVICES	21 COVID19 TESTING SEP 20	BJC HEALCARE AR-BILLING	29886
20201104	COVID TESTING SERVICES	21 COVID19 TESTING SEP 20	BJC HEALCARE AR-BILLING	17200
20201104	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	18.6
20201104	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	9.3
20201104	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	9.3
20201104	EXPRESS & FREIGHT SERVICES	COVID19 - PPE SHIPPING	COYOTE LOGISTICS LLC	1175
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	MEDICAL SOLUTIONS INC	326540
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 OXYGE	MCKESSON MEDICAL - SURGICAL	9888.9
20201104	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	FISHER SCIENTIFIC LLC	6078.8
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 GOWN,MASK	HUBERT COMPANY	6029.03
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 MASK,GOWN	HUBERT COMPANY	3587.11

20201104	MEDICAL & DENTAL SUPPLIES	COVID19 MASK,GOWN	HUBERT COMPANY	3517.13
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 MASK,GOWN	HUBERT COMPANY	3485.58
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 GLOVES	MEDLINE INDUSTRIES INC	3131.21
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 CVRALL	MCKESSON MEDICAL - SURGICAL	2085.18
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 MASK,GOWN	HUBERT COMPANY	1512.58
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	HUBERT COMPANY	1504.48
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 MASK,GOWN	HUBERT COMPANY	1471.53
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 GLOVES	MEDLINE INDUSTRIES INC	1371
20201104	MEDICAL & DENTAL SUPPLIES	COVID19CC202263001ISO GOWNS	MEDLINE INDUSTRIES INC	1211.22
20201104	MEDICAL & DENTAL SUPPLIES	COVID19MASK&SHIEL	HUBERT COMPANY	1165.2
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 GLOVES	MEDLINE INDUSTRIES INC	963.2
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 GLOVES	MEDLINE INDUSTRIES INC	962.5
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 MASK,GOWN	HUBERT COMPANY	938.12
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 GLOVES	MEDLINE INDUSTRIES INC	853.83
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684004 GLOVES	HENRY SCHEIN INC	849.4
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 GLOVES	MCKESSON MEDICAL - SURGICAL	824.29
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 GLOVES	MEDLINE INDUSTRIES INC	694.95
20201104	MEDICAL & DENTAL SUPPLIES	COVID19CC202263001 GLOVES	MEDLINE INDUSTRIES INC	653.72
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684001 MASKS	MCKESSON MEDICAL - SURGICAL	642.22
20201104	MEDICAL & DENTAL SUPPLIES	COVID19CC191684001 N95MASKS	MCKESSON MEDICAL - SURGICAL	642.22
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684004 GLOVES	HENRY SCHEIN INC	640.8
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 MASK,GOWN	HUBERT COMPANY	624.29
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684004 GLOVES	HENRY SCHEIN INC	597.4
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684001 GLOVES	MCKESSON MEDICAL - SURGICAL	594
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 MASK,GOWN	HUBERT COMPANY	584.79
20201104	MEDICAL & DENTAL SUPPLIES	CC181021001/C19/ PPE	INDUSTRIAL SOAP COMPANY	528.32
20201104	MEDICAL & DENTAL SUPPLIES	COVID19CC191684004 GLOVES,	HENRY SCHEIN INC	483.62
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 GLOVES	MCKESSON MEDICAL - SURGICAL	469.8
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 GLOVES	MCKESSON MEDICAL - SURGICAL	413.04
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 GLOVES	MEDLINE INDUSTRIES INC	404.63
20201104	MEDICAL & DENTAL SUPPLIES	COVID19CC202263001 GLOVES	MEDLINE INDUSTRIES INC	402.12
20201104	MEDICAL & DENTAL SUPPLIES	COVID19MASK&SHIEL	HUBERT COMPANY	368.36
20201104	MEDICAL & DENTAL SUPPLIES	COVID19CC191684005 GLVS,SAN	MCKESSON MEDICAL - SURGICAL	359.1
20201104	MEDICAL & DENTAL SUPPLIES	COVID19CC191684005 SHOECVRS	MCKESSON MEDICAL - SURGICAL	321.12
20201104	MEDICAL & DENTAL SUPPLIES	COVID-19 CC191684005 PPE	MCKESSON MEDICAL - SURGICAL	311.3
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 CC182584001 GOGGLES	GRAINGER	290.4
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684001 PPE	MCKESSON MEDICAL - SURGICAL	248.69
20201104	MEDICAL & DENTAL SUPPLIES	COVID19CC191684005 GLVS,SAN	MCKESSON MEDICAL - SURGICAL	248.55
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 GOWNS	HUBERT COMPANY	224.95
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	HUBERT COMPANY	194.45
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	HUBERT COMPANY	190.92
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684004 GLOVES	HENRY SCHEIN INC	90.59
20201104	MEDICAL & DENTAL SUPPLIES	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	67
20201104	MEDICAL & DENTAL SUPPLIES	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	67
20201104	MEDICAL & DENTAL SUPPLIES	COVID-19 N95 MASKS	PROCUREMENT CARD PAYMENT	51.16
20201104	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 GLOVES	MEDLINE INDUSTRIES INC	46.33
20201104	MEDICAL & DENTAL SUPPLIES	COVID-19 CC191684005 PPE	MCKESSON MEDICAL - SURGICAL	26.82
20201104	MEDICAL & DENTAL SUPPLIES	COVID-19 CC191684005 PPE	MCKESSON MEDICAL - SURGICAL	19.8
20201104	OTHER ASSISTANCE PAYMENTS	COVID19LTCPAY,PPE	WILSHIRE AT LAKEWOOD	223266.22
20201104	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	CROWLEY RIDGE CARE CENTER	41406.96
20201104	OTHER ASSISTANCE PAYMENTS	COVID19LTC GOWNS,GLVS,MASKS	LIFE CARE CENTER OF	35798.28
20201104	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	MCDONALD COUNTY LIVING CENTER	34261.22
20201104	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	PARKSIDE MANOR	33824.38
20201104	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,PAPRPROD,PPE	LEWIS AND CLARK GARDENS	32040.25
20201104	OTHER ASSISTANCE PAYMENTS	COVID19 LTC MASK,GLOVES,PPE	NORTHWOOD HILLS CARE CENTER	30490.17
20201104	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAY,BARRIER,PPE	HILLCREST CARE CENTER	25167.39
20201104	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,PAPRPROD,PPE	CUBA MANOR INC	23952.54
20201104	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	JONESBURG NURSING & RE	20032.2
20201104	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES	BOONE COUNTY SENIOR CITIZEN	17946.93
20201104	OTHER ASSISTANCE PAYMENTS	COVID19LTC GLOVES,WIPES,PPE	DELMAR GARDENS OF CHESTERFIELD	17437.55
20201104	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	MONTICELLO HOUSE	16334.44
20201104	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	GAMMA ROAD LODGE	15693.73
20201104	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,PAPRPROD,PPE	MOBERLY NURSING & REHAB	15517.55
20201104	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	WILLARD CARE CENTER	13374.41
20201104	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES	CAMELOT NURSING REHAB	12891.93
20201104	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	ASHLAND HEALTHCARE	12426.03
20201104	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	HARTVILLE CARE CENTER	12189.9
20201104	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAY, GOWN,SOAP,	CHARLESTON MANOR	11752.75
20201104	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,BARRIER,PPE	CAMDENTON WINDSOR ESTATES	11162.85
20201104	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES	BOONE COUNTY SENIOR CITIZEN	10276.29
20201104	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,PAPRPROD,PPE	GRAND RIVER HEALTH CARE	9461.07
20201104	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	GLASGOW GARDENS	8966.54
20201104	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	SMITHVILLE LIVING CENTER	8827.56
20201104	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	CURRENT RIVER NURSING CENTER	8625.61
20201104	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES/MED	COMMUNITY MANOR	8167.1
20201104	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	FAYETTE CARING CENTER	7942.56
20201104	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	NEVADA NURSING & REHAB	7037.29
20201104	OTHER ASSISTANCE PAYMENTS	COVID19LTC TRANSPORTTST,PPE	GARDEN CARE CENTER OF OFALLON	6209.79
20201104	OTHER ASSISTANCE PAYMENTS	COVID19LTC TRANSPORT,PPE	GARDEN VIEW CARE CENTER OF CHE	4997
20201104	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	GERALD NURSING & REHAB	4600.35
20201104	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	ADVANCE NURSING CENTER	4566.83
20201104	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES	DELMAR GARDENS WEST OPERATING	4540.78
20201104	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	BLOOMFIELD LIVING CENTER	4477.77
20201104	OTHER SPECIFIC USE SUPPLIES	COVID: PPE WRHS HEAVY DUTY	ULINE INC	247.68
20201104	PROGRAM REIMBURSEMENTS	COVID19 EQUIP/RAW MAT PPE	BK DISTRIBUTING LLC	248000
20201104	PROGRAM REIMBURSEMENTS	COVID19 EQUIP/RAW MAT PPE	ERIC SCOTT LEATHERS LLC	143862.55
20201104	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	PLASTIC MOLDING COMPANY	45555
20201104	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	PLASTIC MOLDING COMPANY	15600

20201104	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	PLASTIC MOLDING COMPANY	10380.83
20201104	PROGRAM REIMBURSEMENTS	COVID19 EQUIP/RETOOL PPE	THE COLLECTIVE THREAD	7758.6
20201104	PROGRAM REIMBURSEMENTS	COVID19CHILDCARE GLVS,THERM	URBAN SPROUTS	4517
20201104	PROGRAM REIMBURSEMENTS	COVID-19 PPE/CLEANING SUPP	KIDS WORLD NORTH LLC	3614
20201104	PROGRAM REIMBURSEMENTS	COVID19CHILDCARE GLVS,THERM	JUST 4 US CHILDCARE INC	3461.21
20201104	PROGRAM REIMBURSEMENTS	COVID19 CHILDCARE GOWNS	HAZELWOOD CHILD DEVELOPMENT	3141
20201104	PROGRAM REIMBURSEMENTS	COVID19CHILDCARE SINK,PPE	HAPPY DAY PRESCHOOL	2808.68
20201104	PROGRAM REIMBURSEMENTS	COVID19CHILDCARE PAY,PPE	FAITH S IN HOME CHILD DEVELOPM	1808
20201104	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	PLASTIC MOLDING COMPANY	1696.2
20201105	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UPS FREIGHT	7988.21
20201105	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UNITED PARCEL SERVICE	6469.25
20201105	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UNITED PARCEL SERVICE	1453.69
20201105	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UNITED PARCEL SERVICE	1418.52
20201105	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	ECLAT COMMERCE INC	4429512.5
20201105	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	WW GRAINGER	686200
20201105	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	WW GRAINGER	171550
20201105	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	WW GRAINGER	171550
20201105	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	WW GRAINGER	171550
20201105	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	MCKESSON MEDICAL-SURGICAL INC	149018.03
20201105	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	WW GRAINGER	99567.62
20201105	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	MCKESSON MEDICAL-SURGICAL INC	70560
20201105	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	WW GRAINGER	42098.37
20201105	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	MEDLINE INDUSTRIES INC	16561.98
20201105	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	TBS BUSINESS SOLUTIONS USA	14145
20201105	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	TBS BUSINESS SOLUTIONS USA	11385
20201105	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	MEDLINE INDUSTRIES INC	11150.64
20201105	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE	MCKESSON MEDICAL-SURGICAL INC	2379.41
20201105	MEDICAL & DENTAL SUPPLIES	COVID19 C191684004 GLOVES	HENRY SCHEIN INC	317.3
20201105	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	WW GRAINGER	274.48
20201105	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	MEDLINE INDUSTRIES INC	54.66
20201105	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/CLEANING SUPP	JORDAN CREEK NURSING & REHAB	35142.89
20201105	OTHER ASSISTANCE PAYMENTS	COVID19LTC THERM,CLEAN,PPE	LIFE CARE CENTER OF CARROLLTON	19580.46
20201105	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/OT-SALARY	ELDON NURSING & REHAB	12172.92
20201105	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/CLEAN SUPPLIE	CALIFORNIA CARE CENTER	8374.76
20201105	OTHER EQUIPMENT RENTALS	COVID19-PPE	JOBSITE SANITARY TOILETS LLC	150
20201105	PROGRAM REIMBURSEMENTS	COVID19 RAW MAT/SUPPLY PPE	HABITATA BUILDING PRODUCTS LLC	100525
20201105	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	ANGSTROM MANUFACTURING INC	99025.59
20201105	PROGRAM REIMBURSEMENTS	COVID19 RAWMAT/EQUIP PPE	CHEMISPHERE CORPORATION	79643.69
20201105	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	ANGSTROM MANUFACTURING INC	55506
20201105	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	HEARTH AND HOME LLC	41414.89
20201105	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	MK MACHINING LLC	30000
20201105	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	CHEMISPHERE CORPORATION	9379.01
20201105	PROGRAM REIMBURSEMENTS	COVID19 EQUIP/RAW MAT PPE	SUGARMILL DISTILLING LLC	7625
20201105	PROGRAM REIMBURSEMENTS	COVID19 RETOOLING COSTS PPE	THE COLLECTIVE THREAD	5740
20201105	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	MILBANK MANUFACTURING CO	115.53
20201105	PROPANE	COVID: PPE WRHS PROPANE REF	US RENTS IT	48
20201106	CLOTHING SUPPLIES	COVID19 CC202263001 GOWNS	MEDLINE INDUSTRIES INC	247.26
20201106	EXPRESS & FREIGHT SERVICES	COVID19-CS170462002 PPESHIP	UNITED PARCEL SERVICE	10100.42
20201106	LABORATORY SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	172.5
20201106	LABORATORY SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	104.5
20201106	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	MEDLINE INDUSTRIES INC	21590.7
20201106	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 ISO GNS	MCKESSON MEDICAL - SURGICAL	5790
20201106	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 ISO GWN	MCKESSON MEDICAL - SURGICAL	5790
20201106	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 ISO GWN	MCKESSON MEDICAL - SURGICAL	5790
20201106	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 ISO GWN	MCKESSON MEDICAL - SURGICAL	5790
20201106	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 GLVS	MCKESSON MEDICAL - SURGICAL	896.7
20201106	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684004 GLVS	HENRY SCHEIN INC	855.3
20201106	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 GLVS	MCKESSON MEDICAL - SURGICAL	395.4
20201106	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 GLVS	MCKESSON MEDICAL - SURGICAL	24.3
20201106	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 GLVS	MCKESSON MEDICAL - SURGICAL	24.3
20201106	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 GLVS	MCKESSON MEDICAL - SURGICAL	16.2
20201106	MENTAL HEALTH PAYMNTS-1099 YES	COVID19MASKSGLOVE	K&J CARE ENTERPRISE INC	632
20201106	OTHER IN-STATE TRAVEL EXPENSES	COVID19 GLOVES,SANITIZER,	MILLER, ALEXANDER J	40.47
20201106	OTHER LABORATORY & MEDICAL SUPPLIES	COVID-19 HEAD COVER/NETS	AMAZON CAPITAL SERVICES INC	130
20201106	OTHER SPECIFIC USE SUPPLIES	COVID19 FACESHIELDS	PROCUREMENT CARD PAYMENT	1090
20201106	OTHER SPECIFIC USE SUPPLIES	COVID19 GLOVES	O'REILLY AUTOMOTIVE STORES INC	108.18
20201106	OTHER SPECIFIC USE SUPPLIES	COVID19 GLOVES	O'REILLY AUTOMOTIVE STORES INC	36.06
20201106	OTHER SPECIFIC USE SUPPLIES	COVID19 GLOVES	O'REILLY AUTOMOTIVE STORES INC	18.03
20201106	UNIFORMS & CLOTHING	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	135.38
20201109	CUSTODIAL SUPPLIES	COVID-19 CC182584001MASKBAG	GRAINGER	451.32
20201109	MEDICAL & DENTAL SUPPLIES	COVID19-CC202263001 PPE	MEDLINE INDUSTRIES INC	59800
20201109	MEDICAL & DENTAL SUPPLIES	COVID19-CC202263001 PPE	MEDLINE INDUSTRIES INC	8970
20201109	MEDICAL & DENTAL SUPPLIES	COVID19-CC202263001 PPE	MEDLINE INDUSTRIES INC	4333.8
20201109	OFFICE SUPPLIES	COVID19-BOXES FOR PPE SHIPP	MISSOURI VOCATIONAL	184
20201109	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	BROOK VIEW NURSING HOME	334500
20201109	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,PAPRPROD,PPE	TROY MANOR	42729.41
20201109	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	JOPLIN GARDENS	36332.34
20201109	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/CLEAN SUPPLIES	LEBANON NORTH NURSING & REHAB	30394.66
20201109	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,PPERPROD,PPE	STRAFFORD CARE CENTER	29855.32
20201109	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	LINCOLN COUNTY NURSING & REHAB	28373.07
20201109	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,BARRIER,PPE	TROY MANOR	25990
20201109	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	MARK TWAIN CARING CENTER	23709.63
20201109	OTHER ASSISTANCE PAYMENTS	COVID19LTC SANITIZER,PPE	LINDEN WOODS VILLAGE	20693.41
20201109	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	MARYVILLE LIVING CENTER	17572.58
20201109	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	RIDGEVIEW LIVING COMMUNITY	9019.03
20201109	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	ROCKY RIDGE MANOR	8097.99
20201109	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/CLEAN SUPPLIE	LINDEN WOODS VILLAGE	8003.61

20201109	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	GLENWOOD HEALTHCARE	6620.7
20201109	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAPERPROD,PPE,	FOUNTAINBLEAU LODGE	4101.76
20201109	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEANSUPP,PPE	FOUNTAINBLEAU LODGE	3743.59
20201109	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEANSUPP,PPE	LEWIS COUNTY NURSING HOME	2527.59
20201109	OTHER ASSISTANCE PAYMENTS	COVID19LTC PPRPROD,BLEACH,	FOUNTAINBLEAU LODGE	988.72
20201109	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEANER,TWLS,PPE	FOUNTAINBLEAU LODGE	880.61
20201109	OTHER EQUIPMENT	COVID19 CPR MASKS	ALLIED 100 LLC	119.85
20201109	OTHER SPECIFIC USE SUPPLIES	COVID19 MASKS	GRAINGER INDUSTRIAL SUPPLY	200
20201109	OTHER SPECIFIC USE SUPPLIES	COVID19 GLOVES	GRAINGER INDUSTRIAL SUPPLY	17.18
20201109	OTHER SPECIFIC USE SUPPLIES	COVID19 GLOVES	STAPLES ADVANTAGE	15.26
20201109	OTHER SPECIFIC USE SUPPLIES	COVID19 GLOVES	STAPLES ADVANTAGE	8.02
20201109	OTHER SPECIFIC USE SUPPLIES	COVID19 GLOVES	STAPLES ADVANTAGE	6.54
20201109	PROGRAM REIMBURSEMENTS	COVID19 EQP/RAWMAT/RETL PPE	TRIPPNT INC	300000
20201109	PROGRAM REIMBURSEMENTS	COVID19 RETOOLING COST PPE	SUGARMILL DISTILLING LLC	267004.34
20201109	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	IMPROVEYES INC	102939.15
20201109	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	THE COLLECTIVE THREAD	61275
20201109	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	ROI INTERNATIONAL LLC	60000
20201109	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	MILBANK MANUFACTURING CO	31425
20201109	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	MK MACHINING LLC	31155
20201109	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	MILBANK MANUFACTURING CO	27994
20201109	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	THE COLLECTIVE THREAD	14176
20201109	PROGRAM REIMBURSEMENTS	COVID19 RAWMAT/SUPPLIES PPE	HABITATA BUILDING PRODUCTS LLC	9702
20201109	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	MILBANK MANUFACTURING CO	7992
20201109	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIAL PPE	MILBANK MANUFACTURING CO	4875
20201109	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIAL PPE	MILBANK MANUFACTURING CO	2561
20201109	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIAL PPE	MILBANK MANUFACTURING CO	1625
20201110	CUSTODIAL SUPPLIES	COVID19 FACE COVERINGS	PROCUREMENT CARD PAYMENT	44.9
20201110	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS, CLEAN SUPP	STAPLES ADVANTAGE	112.09
20201110	MEDICAL & DENTAL SUPPLIES	COVID19 FACE MASKS	STAPLES ADVANTAGE	98.16
20201110	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	FORSYTH CARE CENTER	37894.16
20201110	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	VILLAGES OF ST PETERS	19945.9
20201110	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	COUNTRY CLUB CARE CENTER OF	19728.57
20201112	AID EDUC INSTIT & SCHOOL DIST	COVID19 PAY, PPE UCMO#3	UNIVERSITY OF CENTRAL MISSOURI	174928.43
20201112	CUSTODIAL SUPPLIES	COVID19 C182584001 PPE/BAGS	GRAINGER	477.07
20201112	ENGINEERING & TECHNICAL SUPPLIES	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	66.3
20201112	EXPRESS & FREIGHT SERVICES	COVID10 SHIPPING PPE	UNITED PARCEL SERVICE	55.23
20201112	EXPRESS & FREIGHT SERVICES	COVID10 SHIPPING PPE	UNITED PARCEL SERVICE	22.57
20201112	LAUNDRY & LINEN SUPPLIES	COVID19 C191684005 LINENS	MCKESSON MEDICAL - SURGICAL	4056.46
20201112	MEDICAL & DENTAL SUPPLIES	COVID19 C191684005 GOWNS	MCKESSON MEDICAL - SURGICAL	17360
20201112	MEDICAL & DENTAL SUPPLIES	COVID19CC191684005GOWN,SANI	MCKESSON MEDICAL - SURGICAL	8207.2
20201112	MEDICAL & DENTAL SUPPLIES	COVID19C182584001FILTER,PPE	GRAINGER	5780.7
20201112	MEDICAL & DENTAL SUPPLIES	COVID19 N95 MASKS	MCKESSON MEDICAL-SURGICAL INC	2568.88
20201112	MEDICAL & DENTAL SUPPLIES	COVID19CC202263001 GLOVES	MEDLINE INDUSTRIES INC	1961.5
20201112	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684004 GLOVES	HENRY SCHEIN INC	1776.8
20201112	MEDICAL & DENTAL SUPPLIES	COVID19 N95 MASKS	MCKESSON MEDICAL-SURGICAL INC	1284.44
20201112	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	749.5
20201112	MEDICAL & DENTAL SUPPLIES	COVID-19 #CC191684005 BPCUF	MCKESSON MEDICAL - SURGICAL	690
20201112	MEDICAL & DENTAL SUPPLIES	COVID19CC191684005 MASKS	MCKESSON MEDICAL - SURGICAL	642.22
20201112	MEDICAL & DENTAL SUPPLIES	COVID19 C191684004 N95 MASK	HENRY SCHEIN INC	425.28
20201112	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	423.59
20201112	MEDICAL & DENTAL SUPPLIES	COVID19C191684001 GLVS,SYRG	MCKESSON MEDICAL - SURGICAL	335.91
20201112	MEDICAL & DENTAL SUPPLIES	COVID19 C182584001 PPE	GRAINGER	292.75
20201112	MEDICAL & DENTAL SUPPLIES	COVID19 C182584001 PPE	GRAINGER	292.75
20201112	MEDICAL & DENTAL SUPPLIES	COVID19 C182584001HOODMASK	GRAINGER	292.75
20201112	MEDICAL & DENTAL SUPPLIES	COVID19 C182584001HOODMASK	GRAINGER	292.75
20201112	MEDICAL & DENTAL SUPPLIES	COVID19 C182584001HOODMASK	GRAINGER	292.75
20201112	MEDICAL & DENTAL SUPPLIES	COVID19 C182584001HOODMASK	GRAINGER	292.75
20201112	MEDICAL & DENTAL SUPPLIES	COVID19 C182584001 PPE	GRAINGER	292.75
20201112	MEDICAL & DENTAL SUPPLIES	COVID19 C182584001 PPE	GRAINGER	292.75
20201112	MEDICAL & DENTAL SUPPLIES	COVID19 C182584001 PPE	GRAINGER	292.75
20201112	MEDICAL & DENTAL SUPPLIES	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	100
20201112	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	41.6
20201112	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	PROCUREMENT CARD PAYMENT	12.79
20201112	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	STAPLES ADVANTAGE	11.84
20201112	MEDICAL & DENTAL SUPPLIES	COVID19C191684005 GOWN CRDT	MCKESSON MEDICAL - SURGICAL	-315
20201112	MENTAL HEALTH PAYMNTS-1099 YES	COVID19 PPE,CLEAN	SOUTH HAVEN RESIDENTIAL CARE	1047
20201112	OFFICE SUPPLIES	COVID19 GLOVES & WIPES	PROCUREMENT CARD PAYMENT	17322
20201112	OFFICE SUPPLIES	COVID19 WIPES,GLOVES,SPRAY	BPI SUPPLY	2514.52
20201112	OFFICE SUPPLIES	COVID19-BOXES FOR PPE SHIPP	MISSOURI VOCATIONAL	1932
20201112	OFFICE SUPPLIES	COVID19-BOXES FOR PPE SHIPP	MISSOURI VOCATIONAL	508.5
20201112	OFFICE SUPPLIES	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	17.98
20201112	OFFICE SUPPLIES	COVID19 CREDIT GLOVES	PROCUREMENT CARD PAYMENT	-1231.75
20201112	OTHER ASSISTANCE BENEFITS	COVID19LTC PAY,PPRPROD,PPE	LEBANON SOUTH NURSING & REHAB	32387.53
20201112	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,PPRPROD,PPE	THE VILLA AT BLUE RIDGE	28767.33
20201112	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	HERMITAGE NURSING & REHAB	27631.76
20201112	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	N & R OF WARRENTON INC	27505.84
20201112	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	WINDSOR HEALTHCARE & REHAB	24399.85
20201112	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,GOWNS,PPE	HILLVIEW NURSING AND REHAB	19859.8
20201112	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	SILEX COMMUNITY CARE	19725.33
20201112	OTHER ASSISTANCE PAYMENTS	COVID19LTC VITALSIGNMON,PPE	WESTVIEW NURSING HOME	17033.94
20201112	OTHER ASSISTANCE PAYMENTS	COVID19LTC VITALMONITOR,PPE	DELMAR GARDENS WEST OPERATING	16236.15
20201112	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,PPRPROD, PPE	RIVER CITY LIVING COMMUNITY	11188.64
20201112	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,PPRPROD,PPE	MINER NURSING CENTER	9754.11
20201112	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	MONITEAU CARE CENTER	6554.16
20201112	OTHER ASSISTANCE PAYMENTS	COVID19LTC MASKS,GOWNS,GLAS	LEWIS COUNTY NURSING HOME	6236.26
20201112	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEANSUP, PPE	COMMUNITY MANOR	4753.59
20201112	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEANSUP,PPE	COMMUNITY MANOR	3892.19
20201112	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEANSUP, PPE	COMMUNITY MANOR	2487.47

20201112	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEANSUPP, PPE	COMMUNITY MANOR	1611.74
20201112	OTHER SPECIFIC USE SUPPLIES	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	22.99
20201112	OTHER SPECIFIC USE SUPPLIES	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	17.99
20201112	PROGRAM REIMBURSEMENTS	COVID19-PPE	BOONE COUNTY FIRE PROTECTION	100000
20201112	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	KESSLER CONTAINERS LTD	49400
20201112	PROGRAM REIMBURSEMENTS	COVID19MEATPROCESSINGGRANT	CENTRAL MISSOURI MEAT AND	26254.35
20201112	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	MILBANK MANUFACTURING CO	23450
20201112	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	MILBANK MANUFACTURING CO	22300
20201112	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	MILBANK MANUFACTURING CO	12312
20201112	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	MILBANK MANUFACTURING CO	3959.37
20201112	UNIFORMS & CLOTHING	COVID19 MASKS,WIPES,SANIT	PROCUREMENT CARD PAYMENT	354.11
20201112	UNIFORMS & CLOTHING	COVID19 FACE COVERINGS	PROCUREMENT CARD PAYMENT	68.88
20201113	AID EDUC INSTIT & SCHOOL DIST	COVID-19 PPE/CLEAN DPR31574	LACLEDE INDUSTRIES	12600
20201113	CUSTODIAL SUPPLIES	COVID19 WIPES & GLOVES	PROCUREMENT CARD PAYMENT	77.8
20201113	CUSTODIAL SUPPLIES	COVID19 FACE SHIELDS	PROCUREMENT CARD PAYMENT	53.85
20201113	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	52.86
20201113	CUSTODIAL SUPPLIES	COVID19 FACE COVERINGS	PROCUREMENT CARD PAYMENT	35.92
20201113	CUSTODIAL SUPPLIES	COVID19 GLOVES&CLEANSUPP	FASTENAL COMPANY	29.27
20201113	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	27.9
20201113	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	27.9
20201113	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	18.6
20201113	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	15.54
20201113	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	9.3
20201113	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	9.3
20201113	EDUCATION ASSIST PAYMENTS	COVID-19 SCHOMBURG TRAIN	IOWA WESTERN COMMUNITY	3707
20201113	EDUCATION ASSIST PAYMENTS	COVID-19 60 FACE MASKS	WORKFORCE INVESTMENT BOARD OF	339
20201113	EDUCATION ASSIST PAYMENTS	COVID19 100 CLOTH FACEMASKS	WORKFORCE INVESTMENT BOARD OF	96
20201113	EDUCATION ASSIST PAYMENTS	COVID19 FACESHIELD STAFFMJC	WORKFORCE INVESTMENT BOARD OF	17.05
20201113	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UPS FREIGHT	5400.73
20201113	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES/PAY	OAK GROVE NURSING & REHAB	78642.39
20201113	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/MED EQUIP/PAY	PARKWAY HEALTH CARE CENTER	64371.22
20201113	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,BARRIERS,PPE	TABLEROCK HEALTHCARE	61715.05
20201113	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	CEDARCREST MANOR	48490.71
20201113	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES/PAY	NEW HAVEN LIVING CENTER	44572.32
20201113	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES/PAY	GOOD SAMARITAN CARE CENTER	35514.85
20201113	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,BARRIERS,PPE	VILLAGES OF JACKSON CREEK LLC	32705.52
20201113	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES/PAY	SHEPHERD OF THE HILLS LIVING C	30657.2
20201113	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES/PAY	NEW MADRID LIVING CENTER	26566.86
20201113	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEANSUP,PPE,PPR	SRZ OP RIVERBEND LLC	25144.97
20201113	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES/PAY	CLARU DEVILLE NURSING & REHAB	24145.97
20201113	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES/PAY	GARDEN VIEW CARE CENTER	12286.22
20201113	OTHER ASSISTANCE PAYMENTS	COVID19LTC PPRPROD, GLOVES	NHC HEALTHCARE KENNETT	10309.8
20201113	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	NEVADA NURSING & REHAB	7287.15
20201113	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,PPRPROD,PPE	MALDEN NURSING & REHAB	5352.41
20201113	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES/PAY	EAST PRAIRIE NURSING CENTER	4847.53
20201113	OTHER LABORATORY & MEDICAL SUPPLIES	COVID19 FACE SHLD	OFFICE DEPOT LLC	8747.5
20201113	OTHER SPECIFIC USE SUPPLIES	COVID19 GLOVES,SANITIZER	PROCUREMENT CARD PAYMENT	204.53
20201113	OTHER SPECIFIC USE SUPPLIES	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	44.99
20201113	OTHER SPECIFIC USE SUPPLIES	COVID19 FACE COVERINGS	PROCUREMENT CARD PAYMENT	34
20201113	PROGRAM REIMBURSEMENTS	COVID19 EQUIP/RAW MAT PPE	MARCO GROUP INCORPORATED	151321.15
20201113	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	HEARTH AND HOME LLC	113900
20201113	PROGRAM REIMBURSEMENTS	COVID19 RAW MAT/RETOOL PPE	NANOVA BIOMATERIALS INC	95772.42
20201113	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	FARM AND SPIRIT INC	26400
20201113	PROGRAM REIMBURSEMENTS	COVID19 DESGN/ENGNERNG PPE	MILBANK MANUFACTURING CO	10620
20201113	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	MILBANK MANUFACTURING CO	9175
20201113	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	MILBANK MANUFACTURING CO	6334.2
20201113	PROGRAM REIMBURSEMENTS	COVID-19 PPE/SUPPLIES/PAY	GREENTREE LEARNING AND CHILD	3999.14
20201113	PROGRAM REIMBURSEMENTS	COVID19 RETOOLING PPE	HABITATA BUILDING PRODUCTS LLC	3500
20201113	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	HABITATA BUILDING PRODUCTS LLC	393
20201113	UNIFORMS & CLOTHING	COVID19 MASKS	PROCUREMENT CARD PAYMENT	99.98
20201113	UNIFORMS & CLOTHING	COVID19 FACE COVERINGS	PROCUREMENT CARD PAYMENT	54.9
20201116	AID EDUC INSTIT & SCHOOL DIST	COVID19 PPE COLUMBIACOLL#3	COLUMBIA COLLEGE	37339.05
20201116	AID EDUC INSTIT & SCHOOL DIST	COVID19 PPE COLUMBIACOLL#2	COLUMBIA COLLEGE	15010.55
20201116	AID EDUC INSTIT & SCHOOL DIST	COVID19 DPR 31544 PPE/SUPPL	PEMISCOT PROGRESSIVE	10010
20201116	AID EDUC INSTIT & SCHOOL DIST	COVID19 PPE,SUPPLIES UM#88	UNIVERSITY OF MO-COLUMBIA	12.36
20201116	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UNITED PARCEL SERVICE	11224.04
20201116	MEDICAL & DENTAL EQUIPMENT	COVID19 #CC202263001 PPE	MEDLINE INDUSTRIES INC	6493.42
20201116	MEDICAL & DENTAL SUPPLIES	COVID19 N95 MASKS	POSITIVE PROMOTIONS	7363.72
20201116	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 ISO GOW	MCKESSON MEDICAL - SURGICAL	4632
20201116	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	GRAINGER	4507.75
20201116	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 ISOGOWN	MCKESSON MEDICAL - SURGICAL	3860
20201116	MEDICAL & DENTAL SUPPLIES	COVID CONT#CC191684005 PPE	MCKESSON MEDICAL - SURGICAL	3406.7
20201116	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 GLOVES	MCKESSON MEDICAL - SURGICAL	1571.36
20201116	MEDICAL & DENTAL SUPPLIES	COVID19CC191684005MASK,GOWN	MCKESSON MEDICAL - SURGICAL	1303.42
20201116	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 SHOEVR	MCKESSON MEDICAL - SURGICAL	759.25
20201116	MEDICAL & DENTAL SUPPLIES	COVID19 #CC191684005 PPE	MCKESSON MEDICAL - SURGICAL	621.56
20201116	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 GLOVES	MCKESSON MEDICAL - SURGICAL	426.12
20201116	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 SMRTPAD	MCKESSON MEDICAL - SURGICAL	324.36
20201116	MEDICAL & DENTAL SUPPLIES	COVID19 FACE CVRS	MISSOURI VOCATIONAL	320
20201116	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 F SHIEL	MCKESSON MEDICAL - SURGICAL	273.8
20201116	MENTAL HEALTH PAYMNTS-1099 YES	COVID-19 PPE	OZARKS MEDICAL CENTER	25474.6
20201116	MENTAL HEALTH PAYMNTS-1099 YES	COVID19 PAY,PPE	CENTER FOR LIFE SOLUTIONS INC	8245.61
20201116	MENTAL HEALTH PAYMNTS-1099 YES	COVID19ZOOM,PPE	FAMILY SELF HELP CENTER INC	2060.32
20201116	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,PAPERPROD,PPE	SRZ OP ROLLA LLC	21434.35
20201116	OTHER ASSISTANCE PAYMENTS	COVID19LTC LIFT,BARRIER,PPE	SYLVIA G THOMPSON RESIDENCE	21401.26
20201116	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,LAPTOP,PPE	GOOD SAMARITAN CARE CENTER	9581.78
20201116	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,NOTIFSYS,PPE	GOOD SAMARITAN CARE CENTER	2109.51
20201116	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	SHOW ME ETHANOL LLC	300000

20201116	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	THE COLLECTIVE THREAD	159315
20201116	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	NANOVA BIOMATERIALS INC	125000
20201116	PROGRAM REIMBURSEMENTS	COVID19 ETL/RAWMAT/EQUIPPE	ARCH PACKAGING TECHNOLOGIES	118018.37
20201116	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	RNN ENTERPRISES LLC	87745
20201116	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	ROI INTERNATIONAL LLC	60000
20201116	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	FARM AND SPIRIT INC	45142.7
20201116	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	MIDWEST MEDICAL & APPAREL LLC	23280
20201116	PROGRAM REIMBURSEMENTS	COVID19 RETOOLING COSTS PPE	LOGIC SYSTEMS SOUND & LIGHTING	23170
20201116	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	THE COLLECTIVE THREAD	15256
20201116	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	DIGITAL DESIGN LLC	10600
20201116	PROGRAM REIMBURSEMENTS	COVID19 RAW MAT PPE	THE COLLECTIVE THREAD	6700
20201116	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	DIGITAL DESIGN LLC	4807.95
20201116	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	HABITATA BUILDING PRODUCTS LLC	1250
20201116	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	FARM AND SPIRIT INC	597.97
20201117	MEDICAL & DENTAL SUPPLIES	COVID19 C191684005 GOWNS	MCKESSON MEDICAL - SURGICAL	9940
20201117	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	FISHER SCIENTIFIC LLC	3340
20201117	MEDICAL & DENTAL SUPPLIES	COVID19C182584003 RESPIRATO	FASTENAL COMPANY	3215.63
20201117	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	FISHER SCIENTIFIC LLC	3072.8
20201117	MEDICAL & DENTAL SUPPLIES	COVID19 C191684005 EYESHIEL	MCKESSON MEDICAL - SURGICAL	779.74
20201117	MEDICAL & DENTAL SUPPLIES	COVID19C191684001GLOVES,BAG	MCKESSON MEDICAL-SURGICAL	358.76
20201117	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	POINT LOOKOUT NURSING & REHAB	36027.98
20201117	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,PAPERPROD,PPE	GOOD SAMARITAN CARE CENTER	30401.35
20201117	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAPERPROD,PPE	SRZ OP ROLLA LLC	25463.05
20201117	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,PAPERPROD,PPE	NHC HEALTHCARE WEST PLAINS	13349
20201117	OTHER ASSISTANCE PAYMENTS	COVID19LTC O2CONC,CARTS,PPE	RIVERVIEW AT THE PARK CARE AND	3390.35
20201117	UNIFORMS & CLOTHING	COVID19CC191684001N95 MASKS	MCKESSON MEDICAL-SURGICAL INC	2568.88
20201117	UNIFORMS & CLOTHING	COVID19CC191684001N95 MASKS	MCKESSON MEDICAL-SURGICAL INC	1284.44
20201118	AID EDUC INSTIT & SCHOOL DIST	COVID19PPE,LOCK,STLOUISCC#6	ST LOUIS COMMUNITY COLLEGE	217874.46
20201118	CUSTODIAL SUPPLIES	COVID19GLOVES,BLEACH,SPRY	PROCUREMENT CARD PAYMENT	1473.6
20201118	EDUCATION ASSIST PAYMENTS	COVID19 MASKS COMPS CLEAN	NEMO WORKFORCE INVESTMENT	15933.22
20201118	EDUCATION ASSIST PAYMENTS	COVID19 MASKS COMPS CLEAN	NEMO WORKFORCE INVESTMENT	8851.11
20201118	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UNITED PARCEL SERVICE	8388.87
20201118	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UNITED PARCEL SERVICE	4610.48
20201118	EXPRESS & FREIGHT SERVICES	COVID19 SHIP PPE	PROCUREMENT CARD PAYMENT	5.99
20201118	LAW ENFORCEMENT SUPPLIES	LE SUPPLIES GLOVES SIZE L	GRAINGER	85.96
20201118	MEDICAL & DENTAL SUPPLIES	GLOVES & MASK	CROWDHEALTH SOURCE LLC	82000
20201118	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	MORNING STAR INDUSTRIES, INC	56000
20201118	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	WW GRAINGER	29609.53
20201118	MEDICAL & DENTAL SUPPLIES	C191684005 COVID19 GOWNS	MCKESSON MEDICAL - SURGICAL	11670
20201118	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	MEDLINE INDUSTRIES INC	7652.4
20201118	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	MEDLINE INDUSTRIES INC	5138.04
20201118	MEDICAL & DENTAL SUPPLIES	PPE DISPOSABLE FACE SHIELDS	AMERICAN PPE SUPPLIES LLC	4590
20201118	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 GOWNS	MCKESSON MEDICAL - SURGICAL	2991.5
20201118	MEDICAL & DENTAL SUPPLIES	C182584001 COVID19 SHOE CVS	GRAINGER	1214.16
20201118	MEDICAL & DENTAL SUPPLIES	C191684005 COVID N95 MASKS	MCKESSON MEDICAL - SURGICAL	884.38
20201118	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 GOWNS	MCKESSON MEDICAL - SURGICAL	723
20201118	MEDICAL & DENTAL SUPPLIES	C182584001 COVID19 GLOVES	GRAINGER	639.5
20201118	MEDICAL & DENTAL SUPPLIES	C191684005 COVID19 SHOE CVR	MCKESSON MEDICAL - SURGICAL	627.12
20201118	MEDICAL & DENTAL SUPPLIES	C191684001 COVID19 GLOVES	MCKESSON MEDICAL - SURGICAL	367.96
20201118	MEDICAL & DENTAL SUPPLIES	C191684004 COVID19 GLOVES	HENRY SCHEIN INC	356.9
20201118	MEDICAL & DENTAL SUPPLIES	C182584001 COVID19 GLOVES	GRAINGER	255.8
20201118	MEDICAL & DENTAL SUPPLIES	C182584001 COVID19 GLOVES	GRAINGER	238
20201118	MEDICAL & DENTAL SUPPLIES	C191684005 COVID19 SKIN THR	MCKESSON MEDICAL - SURGICAL	125
20201118	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	PORTAGEVILLE HEALTH CARE CENTE	41694.31
20201118	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEAN,AIRPUR,PPE	ASHLEY MANOR CARE CENTER	30445.21
20201118	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,BARRIERS,PPE	MACON HEALTH CARE CENTER	28496.03
20201118	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,PAPERPROD,PPE	POTOSI MANOR	21095.44
20201118	OTHER ASSISTANCE PAYMENTS	COVID19LTC VSMON,O2CONC,PPE	MILAN HEALTH CARE CENTER	17319.47
20201118	OTHER ASSISTANCE PAYMENTS	COVID19LTC GLOVES,MASKS,PPE	LABELLE MANOR CARE CENTER	1545.09
20201118	OTHER SPECIFIC USE SUPPLIES	COVID: PPE WRHS BOXES FOR S	ULINE INC	966.07
20201118	PROGRAM REIMBURSEMENTS	COVID19 RAW MAT/RETOOL PPE	BRENNTAG MID-SOUTH	393300
20201118	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	PPE MFG USA CORP	393300
20201118	PROGRAM REIMBURSEMENTS	COVID19 EQUIP/TRAIN/TECHPPE	DIGITAL DESIGN LLC	151095
20201118	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	ANGSTROM MANUFACTURING INC	99025.59
20201118	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	MK MACHINING LLC	60000
20201118	PROGRAM REIMBURSEMENTS	COVID19 RAW MAT PPE	ANGSTROM MANUFACTURING INC	55506
20201118	PROGRAM REIMBURSEMENTS	COVID19 DESIGN/EQUIP PPE	PLASTIC MOLDING COMPANY	51148.78
20201118	PROGRAM REIMBURSEMENTS	COVID19 RETOOL/TECH/FDA PPE	NANOVA BIOMATERIALS INC	29219
20201118	PROGRAM REIMBURSEMENTS	COVID19 RAW MAT PPE	FARM AND SPIRIT INC	24000
20201118	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	FARM AND SPIRIT INC	2965
20201118	UNIFORMS & CLOTHING	COVID19-FACEMASKS	PROCUREMENT CARD PAYMENT	239.39
20201118	UNIFORMS & CLOTHING	COVID19-FACEMASKS	PROCUREMENT CARD PAYMENT	90.8
20201118	UNIFORMS & CLOTHING	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	39.7
20201119	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 GOWNS	MCKESSON MEDICAL - SURGICAL	4632
20201119	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 GOWNS	MCKESSON MEDICAL - SURGICAL	4342.5
20201119	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 ISOGOWN	MCKESSON MEDICAL - SURGICAL	3860
20201119	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 ISOGOWN	MCKESSON MEDICAL - SURGICAL	3088
20201119	MEDICAL & DENTAL SUPPLIES	CC191684005/C19/N95 MASKS	MCKESSON MEDICAL - SURGICAL	2568.88
20201119	MEDICAL & DENTAL SUPPLIES	CC191684005/COVID19/ PPE	MCKESSON MEDICAL - SURGICAL	2437.97
20201119	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 ISOGOWN	MCKESSON MEDICAL - SURGICAL	2316
20201119	MEDICAL & DENTAL SUPPLIES	CC202263001 COVID19 GLOVES	MEDLINE INDUSTRIES INC	2307.07
20201119	MEDICAL & DENTAL SUPPLIES	COVID CONT#CC191684002 PPE	CONCORDANCE HEALTHCARE	2047.93
20201119	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 GLOVES	MCKESSON MEDICAL - SURGICAL	1779.97
20201119	MEDICAL & DENTAL SUPPLIES	CC191684005 N-95 MASKS	MCKESSON MEDICAL - SURGICAL	1284.44
20201119	MEDICAL & DENTAL SUPPLIES	CC191684005/C19/N95 MASKS	MCKESSON MEDICAL - SURGICAL	1284.44
20201119	MEDICAL & DENTAL SUPPLIES	COVID CONT#CC191684004 PPE	HENRY SCHEIN INC	1049.2
20201119	MEDICAL & DENTAL SUPPLIES	CC191684004/C19/ PPE	HENRY SCHEIN INC	853.95
20201119	MEDICAL & DENTAL SUPPLIES	CC191684004/COVID19/ PPE	HENRY SCHEIN INC	836

20201119	MEDICAL & DENTAL SUPPLIES	CC182584001/C19/PPE-GLASSES	GRAINGER	729
20201119	MEDICAL & DENTAL SUPPLIES	CC191684004/COVID19/ PPE	HENRY SCHEIN INC	699.8
20201119	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 GLOVES,	MCKESSON MEDICAL - SURGICAL	484.7
20201119	MEDICAL & DENTAL SUPPLIES	CC181021001/COVID 19/ PPE	INDUSTRIAL SOAP COMPANY	396.24
20201119	MEDICAL & DENTAL SUPPLIES	CC191684005/COVID19/ PPE	MCKESSON MEDICAL - SURGICAL	374
20201119	MEDICAL & DENTAL SUPPLIES	CC191684004/COVID19 FSHLDS	HENRY SCHEIN INC	227.15
20201119	MEDICAL & DENTAL SUPPLIES	COVID CONT#CC191684004 PPE	HENRY SCHEIN INC	213.84
20201119	MEDICAL & DENTAL SUPPLIES	CC191684004/COVID19/ PPE	HENRY SCHEIN INC	212.8
20201119	MEDICAL & DENTAL SUPPLIES	CC182584005 COVID19 GOGGLES	GRAINGER INDUSTRIAL SUPPLY	178.8
20201119	MEDICAL & DENTAL SUPPLIES	COVID19 PAPER BAGS-PPE	PROCUREMENT CARD PAYMENT	126.12
20201119	MEDICAL & DENTAL SUPPLIES	C19/PPE	SHARE CORPORATION	123.55
20201119	MEDICAL & DENTAL SUPPLIES	COVID19 PAPER BAGS -PPE	PROCUREMENT CARD PAYMENT	122.88
20201119	MEDICAL & DENTAL SUPPLIES	CC182584001/C19/PPE GLASSES	GRAINGER	88.07
20201119	MEDICAL & DENTAL SUPPLIES	COVID CONT#CC191684004 PPE	HENRY SCHEIN INC	81.86
20201119	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/CLEAN SUPPLIES	CARROLL HOUSE	14159.54
20201119	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/CLEANING SUPPL	OSAGE BEACH REHABILITATION & H	5955.14
20201119	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	PLASTIC MOLDING COMPANY	106295
20201119	PROGRAM REIMBURSEMENTS	COVID19 EQUIP/RETOOL PPE	GREEN RESOURCES CONSULTING	84797.71
20201119	PROGRAM REIMBURSEMENTS	COVID19 EQUIP/RAW MAT PPE	DIGITAL DESIGN LLC	16963.77
20201119	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	DIGITAL DESIGN LLC	11999
20201119	PROGRAM REIMBURSEMENTS	COVID19 TECHNOLOGY PPE	DIGITAL DESIGN LLC	5400
20201119	UNIFORMS & CLOTHING	COVID19 MASKS	PROCUREMENT CARD PAYMENT	180
20201119	UNIFORMS & CLOTHING	COVID19 FACE COVERINGS	PROCUREMENT CARD PAYMENT	170.7
20201119	UNIFORMS & CLOTHING	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	26.59
20201120	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UPS FREIGHT	8759.32
20201120	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 ISO GNS	MCKESSON MEDICAL - SURGICAL	4825
20201120	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 GOWNS	MCKESSON MEDICAL - SURGICAL	3860
20201120	MEDICAL & DENTAL SUPPLIES	COVID 19 MASKS	EMBROIDER IT	1800
20201120	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 GLOVES	MCKESSON MEDICAL - SURGICAL	1655.22
20201120	MEDICAL & DENTAL SUPPLIES	CC202263001 COVID19 GOWN	MEDLINE INDUSTRIES INC	247.26
20201120	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 GLOVES	MCKESSON MEDICAL - SURGICAL	53.75
20201120	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	FOXWOOD SPRINGS LIVING CENTER	160610.57
20201120	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,BARRIERS,PPE	EXCELSIOR SPRINGS NURSING & RE	58271.43
20201120	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	SRZ OP BALLWIN LLC	49707.49
20201120	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES	LIFE CARE CENTER OF SULLIVAN	41423.98
20201120	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,O2CONCEN,PPE	LEVERING REGIONAL HEALTH CARE	32601.15
20201120	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES	PIN OAKS LIVING CENTER	27787.45
20201120	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	ST JAMES LIVING CENTER	24403.03
20201120	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,PAPERPROD,PPE	SRZ OP BALLWIN LLC	15942.27
20201120	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEANSUP, PPE	DELMAR GARDENS OF CHESTERFIELD	14237.91
20201120	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEANSUP, PPE	DELMAR GARDENS OF CREVE COEUR	11243.85
20201120	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES	RIVERVIEW AT THE PARK CARE AND	5203.41
20201120	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/WAGES//WASTEDI	SPRINGFIELD HEALTHCARE	3901.61
20201120	OTHER ASSISTANCE PAYMENTS	COVID19LTC GLOVES,MASK,GOWN	RIVERVIEW AT THE PARK CARE AND	3412.33
20201120	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEANSUP,PPE,	RIVERVIEW AT THE PARK CARE AND	3044.16
20201120	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/FOOD SUPPLIES	RIVERVIEW AT THE PARK CARE AND	2554.06
20201120	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES	RIVERVIEW AT THE PARK CARE AND	2319.94
20201120	OTHER ASSISTANCE PAYMENTS	COVID19LTC02TANK,PPRPRD,PPE	ABC HEALTH CARE	788.31
20201120	OTHER SPECIFIC USE SUPPLIES	COVID19 FACE SHIELDS	PROCUREMENT CARD PAYMENT	220
20201120	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	MIDWEST MEDICAL & APPAREL LLC	230359.66
20201120	PROGRAM REIMBURSEMENTS	COVID19 RAWMAT/SUP/EQUIPPPE	NANOVA BIOMATERIALS INC	159509.09
20201120	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	ANGSTROM MANUFACTURING INC	84236.82
20201120	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	HEARTH AND HOME LLC	55219.29
20201120	PROGRAM REIMBURSEMENTS	COVID19 RETOOL/EQUIP PPE	PLASTIC MOLDING COMPANY	37723.72
20201120	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	IMPROVEYES INC	28931.93
20201120	PROGRAM REIMBURSEMENTS	COVID19 DESIGN/RAW MAT PPE	PLASTIC MOLDING COMPANY	22335
20201120	UNIFORMS & CLOTHING	COVID19 PPE EQUIPMENT FOR S	GLOBAL EQUIPMENT COMPANY INC	13923.42
20201120	UNIFORMS & CLOTHING	COVID: PPE WRHS SAFETY GOGG	FASTENAL COMPANY	5520.9
20201120	UNIFORMS & CLOTHING	COVID: PPE WRS MISC PPE SUP	GLOBAL INDUSTRIAL EQUIPMENT CO	2628.24
20201120	UNIFORMS & CLOTHING	COVID: PPE WRHS SAFETY GOGG	FASTENAL COMPANY	920.15
20201120	UNIFORMS & CLOTHING	COVID: PPE SUPPLIES DISP CO	GLOBAL EQUIPMENT COMPANY INC	157.45
20201120	UNIFORMS & CLOTHING	COVID19 FACE COVERINGS	PROCUREMENT CARD PAYMENT	99.7
20201120	UNIFORMS & CLOTHING	COVID: PPE COVERA	GRAINGER INDUSTRIAL SUPPLY	97
20201123	CUSTODIAL SUPPLIES	COVID PPE GLOVES	MID-SOUTH OFFICE SUPPLY	13.98
20201123	CUSTODIAL SUPPLIES	COVID-19 PPE GLOVES	MID-SOUTH OFFICE SUPPLY	13.98
20201123	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	12.3
20201123	EXPRESS & FREIGHT SERVICES	COVID19-PPE	UNITED PARCEL SERVICE	4661.24
20201123	EXPRESS & FREIGHT SERVICES	COVID19-PPE	UNITED PARCEL SERVICE	2592.86
20201123	EXPRESS & FREIGHT SERVICES	COVID19 PPE HV JV WV BF	FEDEX CORPORATE SERVICES	11.36
20201123	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	MEDLINE INDUSTRIES INC	21973.32
20201123	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	MEDLINE INDUSTRIES INC	16179.36
20201123	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 ISOGOWN	MCKESSON MEDICAL - SURGICAL	5790
20201123	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 ISOGOWN	MCKESSON MEDICAL - SURGICAL	5790
20201123	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 ISOGOWN	MCKESSON MEDICAL - SURGICAL	3860
20201123	OFFICE SUPPLIES	MASKS 10/6/2020	MISSOURI VOCATIONAL	4000
20201123	OTHER ASSISTANCE PAYMENTS	COVID19LTC SURCHRG,PPE	CHARITON PARK HEALTH CARE LLC	23417.31
20201123	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES	CARRIAGE SQUARE LIVING & REHAB	16664.78
20201123	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,PPE	SPRINGFIELD REHABILITATION AND	14677.12
20201123	OTHER ASSISTANCE PAYMENTS	COVID19LTC BARRIERS,PPE	HOUSTON HOUSE	14219.05
20201123	OTHER ASSISTANCE PAYMENTS	COVID19LTC LAPTOPS,PAY,PPE	MAGNOLIA SQUARE NURSING AND RE	12299.36
20201123	OTHER ASSISTANCE PAYMENTS	COVID19LTCMEDWSTE,CLEAN,PPE	RIVERVIEW AT THE PARK CARE AND	9921.83
20201123	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,PAPERPROD,PPE	BLUE CASTLE OF THE OZARKS INC	5896.79
20201123	OTHER ASSISTANCE PAYMENTS	COVID19LTC MASKS,GLOVES,SAN	CLARK COUNTY NURSING HOME	3357.84
20201123	PROGRAM REIMBURSEMENTS	COVID19 EQUIP/RAW MAT PPE	ERIC SCOTT LEATHERS LLC	213686
20201123	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	NANOVA BIOMATERIALS INC	90499.49
20201123	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	THE COLLECTIVE THREAD	23649.23
20201123	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	DIGITAL DESIGN LLC	20275
20201123	PROGRAM REIMBURSEMENTS	COVID19 RETOOLING COST PPE	DIGITAL DESIGN LLC	8895

20201123	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	THE COLLECTIVE THREAD	1196
20201124	CUSTODIAL SUPPLIES	COVID-19 SOAP/GLOVES	DNR STATE PARKS	804.75
20201124	CUSTODIAL SUPPLIES	COVID-19 CLEANER/GLOVES	DNR STATE PARKS	225.24
20201124	CUSTODIAL SUPPLIES	COVID-19 GLOVES/CLN SUPP	DNR STATE PARKS	141.94
20201124	CUSTODIAL SUPPLIES	COVID-19 SANITIZER/GLOVE	DNR STATE PARKS	81.3
20201124	CUSTODIAL SUPPLIES	COVID19 GLOVES, FACE COVE	DNR STATE PARKS	43.28
20201124	CUSTODIAL SUPPLIES	COVID-19 GLOVES	DNR STATE PARKS	24.21
20201124	CUSTODIAL SUPPLIES	COVID-19 LATEX GLOVES	DNR STATE PARKS	16.14
20201125	CUSTODIAL SUPPLIES	COVID19 GLOVES, CLEANER	DNR STATE PARKS	294.76
20201125	CUSTODIAL SUPPLIES	COVID19 CLEANER, GLOVES	DNR STATE PARKS	116.26
20201125	CUSTODIAL SUPPLIES	COVID19 GLOVES	DNR STATE PARKS	80.7
20201125	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	58.9
20201125	CUSTODIAL SUPPLIES	COVID19 CLEANINGSUPP, GLVS	FASTENAL COMPANY	56.39
20201125	CUSTODIAL SUPPLIES	COVID19 GLOVES	DNR STATE PARKS	48.42
20201125	CUSTODIAL SUPPLIES	COVID19 CLEANINGSUP, GLOVE	FASTENAL COMPANY	43.64
20201125	CUSTODIAL SUPPLIES	COVID19 GLOVES	DNR STATE PARKS	40.35
20201125	CUSTODIAL SUPPLIES	COVID19 CLEANINGSUP, GLOVE	FASTENAL COMPANY	25.04
20201125	CUSTODIAL SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	18.96
20201125	CUSTODIAL SUPPLIES	COVID19 CLEANINGSUP, GLOVE	FASTENAL COMPANY	18.8
20201125	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	18.66
20201125	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	9.3
20201125	CUSTODIAL SUPPLIES	COVID19 GLOVES, TOWELS	DNR STATE PARKS	7.88
20201125	CUSTODIAL SUPPLIES	COVID19 GLOVES	FASTENAL COMPANY	6.24
20201125	DISTRIBUTION STATE AGENCIES	COVID19-OVERTIME	MSHP	35332.84
20201125	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UNITED PARCEL SERVICE	13969.41
20201125	EXPRESS & FREIGHT SERVICES	COVID 19 PPE-SHIPPING	UNITED PARCEL SERVICE	12647.1
20201125	MEDICAL & DENTAL EQUIPMENT	COVID19 CC202263001 EQ-MASK	MEDLINE INDUSTRIES INC	1075.57
20201125	MEDICAL & DENTAL EQUIPMENT	COVID19 CC202263001 EQ-MASK	MEDLINE INDUSTRIES INC	1075.57
20201125	MEDICAL & DENTAL EQUIPMENT	COVID19 CC202263001 EQ-MASK	MEDLINE INDUSTRIES INC	1075.57
20201125	MEDICAL & DENTAL EQUIPMENT	COVID19 CC202263001 EQ-MASK	MEDLINE INDUSTRIES INC	1075.57
20201125	MEDICAL & DENTAL EQUIPMENT	COVID19 CC202263001 EQ-MASK	MEDLINE INDUSTRIES INC	1075.57
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20201125	MEDICAL & DENTAL EQUIPMENT	COVID19 CC202263001 EQ-MASK	MEDLINE INDUSTRIES INC	1075.57
20201125	MEDICAL & DENTAL EQUIPMENT	COVID19 CC202263001 EQ-MASK	MEDLINE INDUSTRIES INC	1075.57
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 PPE	MCKESSON MEDICAL - SURGICAL	20160
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 C191684001PPE GEAR	MCKESSON MEDICAL - SURGICAL	19520.36
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	FISHER SCIENTIFIC LLC	9285.2
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 SL PPE	MEDLINE INDUSTRIES INC	9266.99
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 PPE	MCKESSON MEDICAL - SURGICAL	7592.41
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 PPE GLOVES	MEDLINE INDUSTRIES INC	6099.78
20201125	MEDICAL & DENTAL SUPPLIES	COVID-19 #CC191684005 PPE	MCKESSON MEDICAL - SURGICAL	2568.88
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 MASKS	MCKESSON MEDICAL - SURGICAL	2568.88
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	MCKESSON MEDICAL - SURGICAL	2568.88
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	MCKESSON MEDICAL - SURGICAL	2568.88
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 GLOVES	MEDLINE INDUSTRIES INC	1648.32
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 SL PPE	MEDLINE INDUSTRIES INC	1617.12
20201125	MEDICAL & DENTAL SUPPLIES	COVID19CC191684005FACESHLD	MCKESSON MED SURG GOV SOL LLC	1369
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 MASKS	MCKESSON MEDICAL - SURGICAL	1284.44
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 MASKS	MCKESSON MEDICAL - SURGICAL	1284.44
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 MASKS	MCKESSON MEDICAL - SURGICAL	1284.44
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	MCKESSON MEDICAL - SURGICAL	1284.44
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	MCKESSON MEDICAL - SURGICAL	1284.44
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 PPE	MCKESSON MEDICAL - SURGICAL	1251.79
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 PPE GLOVES SL	MEDLINE INDUSTRIES INC	1206.44
20201125	MEDICAL & DENTAL SUPPLIES	COVID-19 #CC191684005 PPE	MCKESSON MEDICAL - SURGICAL	1095.2
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 SL MASK	MCKESSON MEDICAL - SURGICAL	963.33
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 PPE	MCKESSON MEDICAL - SURGICAL	930.98
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 GLOVE	MEDLINE INDUSTRIES INC	808.56
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 SL PPE	MEDLINE INDUSTRIES INC	773.53
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 PPE GLOVES	MEDLINE INDUSTRIES INC	694.74
20201125	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES & GOWNS	MEDLINE INDUSTRIES INC	572.82
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684004 SL PPE	HENRY SCHEIN INC	564.8
20201125	MEDICAL & DENTAL SUPPLIES	COVID-19 CC191684005 PPE	MCKESSON MEDICAL - SURGICAL	415.08
20201125	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MEDLINE INDUSTRIES INC	357.76
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 CC191884005 GLOVES	MCKESSON MEDICAL - SURGICAL	313.14
20201125	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MEDLINE INDUSTRIES INC	309.06
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684004 GLOVES	HENRY SCHEIN INC	239.8
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684004 GLOVES	HENRY SCHEIN INC	239.8
20201125	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MEDLINE INDUSTRIES INC	230.03
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 PPE GLOVES SL	HENRY SCHEIN INC	212.8
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684004 GLOVES	HENRY SCHEIN INC	212.8
20201125	MEDICAL & DENTAL SUPPLIES	COVID-19 CC191684004 GLOVES	HENRY SCHEIN INC	203.76
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 PPE	MCKESSON MEDICAL - SURGICAL	144
20201125	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWNS	MEDLINE INDUSTRIES INC	141.35
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 #CC191684004 GLOVES	HENRY SCHEIN INC	127.08
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 PPE EYE	MCKESSON MEDICAL - SURGICAL	122.78
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 EYE SHIELD FRAMES	MEDLINE INDUSTRIES INC	108.94
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 GLOVES	MEDLINE INDUSTRIES INC	103.02
20201125	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	MEDLINE INDUSTRIES INC	103.02
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 GLOVES	MEDLINE INDUSTRIES INC	90.5
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 PPE	MCKESSON MEDICAL - SURGICAL	89.64
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 PPE	MCKESSON MEDICAL - SURGICAL	49.8
20201125	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 GOWNS	MCKESSON MEDICAL - SURGICAL	36.54
20201125	OTHER ADMINISTRATIVE SUPPLIES	COVID19 MASKS	PROCUREMENT CARD PAYMENT	30.99
20201125	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES/PAY	SIRO OP ROYAL OAK LLC	185372.2
20201125	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/CLEANING/PAY	GRANDVIEW HEALTHCARE CARE	153000

20201125	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/CLEAN SUPPLIES	BETHESDA DILWORTH	136536.56
20201125	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES	CHRISTIAN EXTENDED CARE &	67293.24
20201125	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES/PAY	SRZ OP ST LOUIS LLC	63046.94
20201125	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/EQUIPMENT	LIBERTY HEALTH & WELLNESS	52359.85
20201125	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES/PAY	LIFE CARE CENTER OF CARROLLTON	43708.54
20201125	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES/PAY	LEBANON NORTH NURSING & REHAB	40668.12
20201125	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES/PAY	LIFE CARE CENTER OF	28264.1
20201125	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/CLEAN SUPPLIES	ST JOSEPH SENIOR LIVING	22751.65
20201125	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/CLEAN SUPPLIE	MAGNOLIA SQUARE NURSING AND RE	20133.5
20201125	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/DELIVER PPE TO	MAGNOLIA SQUARE NURSING AND RE	19011.62
20201125	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES/PAY	SRZ OP RIVERBEND LLC	18478.13
20201125	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES/EQUIP	AUTUMN OAKS CARING CENTER	17022.14
20201125	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES/EQUIP	RIVERVIEW AT THE PARK CARE AND	14551.73
20201125	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES	ABBEY WOODS OPERATIONS LLC	12405
20201125	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES/EQUIP	CAMELOT NURSING REHAB	11582.48
20201125	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/TEMP STAFF	SUNSET HEALTH CARE CENTER	11000.06
20201125	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/HAZARD PAY	GOOD SAMARITAN CARE CENTER	9831.99
20201125	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES/EQUIP	ABC HEALTH CARE	9381.35
20201125	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAPERPROD,PPE,	CAMELOT NURSING REHAB	8488.79
20201125	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES/EQUI	SRZ OP VALLEY VIEW LLC	8124.48
20201125	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES/WASTE	RIVERVIEW AT THE PARK CARE AND	7133.49
20201125	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES	CLARK COUNTY NURSING HOME	6575.74
20201125	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/CLEAN SUPPLIE	DUTCHTOWN CARE CENTER	4566.62
20201125	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES/EQUI	LAKEVIEW HEALTH CARE & REHABIL	4410.37
20201125	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEANSUP,PPE	FOUNTAINBLEAU NURSING CENTER	2375.4
20201125	OTHER LABORATORY & MEDICAL SUPPLIES	COVID-19/GLOVES	SIMMCO DISTRIBUTION LLC	450
20201125	OTHER REPAIR & MAINTENANCE SUPP	COVID19 SAFETY GOGGLES	PROCUREMENT CARD PAYMENT	11.97
20201125	OTHER SPECIFIC USE SUPPLIES	COVID19 GOGGLES	GRAINGER	452.4
20201125	OTHER SPECIFIC USE SUPPLIES	COVID19 GLOVES	GRAINGER	197.6
20201125	OTHER SPECIFIC USE SUPPLIES	COVID19 MASKS, GLOVES	PROCUREMENT CARD PAYMENT	112.24
20201125	OTHER SPECIFIC USE SUPPLIES	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	57
20201125	PROGRAM REIMBURSEMENTS	COVID19 RAWMAT/TEST/CERTPPE	TTG INC	125336.08
20201125	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	SUGARMILL DISTILLING LLC	55000
20201125	PROGRAM REIMBURSEMENTS	COVID19 RETOOLING COSTS PPE	LOGIC SYSTEMS SOUND & LIGHTING	23170
20201125	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	HABITATA BUILDING PRODUCTS LLC	13650
20201125	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	THE COLLECTIVE THREAD	6343.17
20201125	UNIFORMS & CLOTHING	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	224.55
20201125	UNIFORMS & CLOTHING	COVID-19 FACE COVERING	PROCUREMENT CARD PAYMENT	84.7
20201125	UNIFORMS & CLOTHING	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	33.31
20201125	UNIFORMS & CLOTHING	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	30
20201125	UNIFORMS & CLOTHING	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	22.1
20201130	CUSTODIAL SUPPLIES	COVID19 BLEACH, GLOVES	DNR STATE PARKS	219.96
20201130	CUSTODIAL SUPPLIES	COVID19 GLOVES, SOAP	DNR STATE PARKS	122.5
20201130	CUSTODIAL SUPPLIES	COVID19 GLOVES	DNR STATE PARKS	95.76
20201130	CUSTODIAL SUPPLIES	COVID19 GLOVES, SANITIZER	DNR STATE PARKS	80.2
20201130	CUSTODIAL SUPPLIES	COVID-19 GLOVES/WIPES/BL	PROCUREMENT CARD PAYMENT	66.4
20201130	CUSTODIAL SUPPLIES	COVID19 GLOVES	DNR STATE PARKS	64.02
20201130	CUSTODIAL SUPPLIES	COVID-19 GLOVES/SQUEEGE	PROCUREMENT CARD PAYMENT	46.15
20201130	CUSTODIAL SUPPLIES	COVID19 GLOVES	DNR STATE PARKS	43.46
20201130	CUSTODIAL SUPPLIES	COVID19 GLOVES	DNR STATE PARKS	24.21
20201130	CUSTODIAL SUPPLIES	COVID19 GLOVES, WIPES	DNR STATE PARKS	18.94
20201130	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	9.78
20201130	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	5.59
20201130	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	2.78
20201130	EXPRESS & FREIGHT SERVICES	COVID19 SHIPPING PPE	UNITED PARCEL SERVICE	68.89
20201130	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	SWATA GROUP LLC	304515
20201130	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 GLOVES	MEDLINE INDUSTRIES INC	11911.04
20201130	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 GLOVES	MEDLINE INDUSTRIES INC	1095.2
20201130	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	HUBERT COMPANY	528.83
20201130	MEDICAL & DENTAL SUPPLIES	COVID19 C182584001 GLOVES	GRAINGER	262
20201130	MEDICAL & DENTAL SUPPLIES	COVID 19 PPE	MCKESSON MED SURG GOV SOL LLC	248.19
20201130	MEDICAL & DENTAL SUPPLIES	COVID 19 PPE	MCKESSON MED SURG GOV SOL LLC	228.09
20201130	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 FACE COVERING	PROCUREMENT CARD PAYMENT	132.92
20201130	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 N95 FACE MASKS	PROCUREMENT CARD PAYMENT	69.99
20201130	OTHER ADMINISTRATIVE SUPPLIES	COVID19 FACE MASKS	MISSOURI VOCATIONAL	40
20201130	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	14.99
20201130	OTHER ADMINISTRATIVE SUPPLIES	COVID19 MASKS	MISSOURI VOCATIONAL	12.1
20201130	OTHER ADMINISTRATIVE SUPPLIES	COVID19 MASKS	DNR STATE PARKS	8.3
20201130	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	3.89
20201130	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	3.89
20201130	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES/PAY	ADAMS STREET- A STONEBRIDGE CO	180000
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEANINGSUP,PPE	BETHESDA SOUTHGATE	111251.58
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEANINGSUP,PPE	BETHESDA MEADOW	86057.35
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEANSUP,PPE	TWIN PINES ADULT CARE CENTER	75439.29
20201130	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES/PAY	WILSONS CREEK NURSING & REHAB	65170.82
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTCPAY,BIOHAZSUP,PPE	THE VILLA AT BLUE RIDGE	62902.75
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC AIRPURIFIER,PPE	LAVERNA SENIOR LIVING	41984.85
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	BEAUVAIS MANOR HEALTHCARE &	41301.84
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTCPAY,PAPERPROD,PPE	TROY MANOR	38152.34
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,BARRIERS,PPE	NEW MADRID LIVING CENTER	33636.84
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC TESTKIT,WIPES,PPE	LEWIS COUNTY NURSING HOME	33415.48
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	WINDSOR HEALTHCARE & REHAB	33295.2
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC HAZARD PAY, PPE	GLENDALE GARDENS NURSING & REH	31239.93
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC TSTSUP,CLEAN,PPE	NIXA NURSING & REHAB	30500.82
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC TEMPSTAFF,PPE,	GARDEN VIEW CARE CENTER	30143.61
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	N&R OF FARMINGTON LLC	29904.16
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTCPAY,PAPERPROD,PPE	HERMITAGE NURSING & REHAB	29788.83
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC OT,PAPERPROD,PPE	SRZ OP ROLLA LLC	28728.27

20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTCPAY,PAPERPROD,PPE	POTOSI MANOR	23569.78
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC CONSULT,PAY,PPE	THE VILLAS	21077.5
20201130	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES	ABBEY WOODS OPERATIONS LLC	20869.72
20201130	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/DISINFECTANT	CLARK COUNTY NURSING HOME	15572.05
20201130	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAPERPROD, PPE	DIVERSICARE OF RIVERSIDE LLC	15443.49
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	RIVER CITY LIVING COMMUNITY	13305.48
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CONSULT,PPE	INDIAN HILLS	13200
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	SWEET SPRINGS VILLA	11867.63
20201130	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES/TESTS	MOUNT CARMEL COMMUNITIES LLC	11019.19
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC BARRIERSUP, PPE	DELMAR GARDENS OF CHESTERFIELD	10639.8
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC MASK,FACESHIELDS	RANCHO MANOR HEALTHCARE &	10254.43
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC HAZARD PAY, PPE	SMITHVILLE LIVING CENTER	10077.17
20201130	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/SUPPLIES/PAY	ELDON NURSING & REHAB	9893.24
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC PULSEOX,CARTS,PPE	DELMAR GARDENS OF CREVE COEUR	8992.19
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEAN,LABEL,PPE	CALIFORNIA CARE CENTER	8948.07
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC BPCUFF,CLEAN,PPE	AVA PLACE	8569.98
20201130	OTHER ASSISTANCE PAYMENTS	COVID-19 PPE/CLEAN SUPPLIE	REDWOOD OF RAYMORE	7874.98
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEAN,TRSHCAN,PPE	CEDARCREST MANOR	7777.11
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	CARROLL HOUSE	7454.43
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	CURRENT RIVER NURSING CENTER	6557.17
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	GERALD NURSING & REHAB	5891.45
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	GLASGOW GARDENS	5335.08
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC MASKS, GOWNS	GRAND PAVILION AT THE PLAZA	5231.6
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	BLOOMFIELD LIVING CENTER	5136.42
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC MEDWASTE/P,U,PPE	GRAND PAVILION AT THE PLAZA	4738.57
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,PAPERPROD,PPE	DEXTER LIVING CENTER	4649.8
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC WIPES,GLVS,GOWNS	DELMAR GARDENS OF OFALLON	3953.86
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,PAPERPROD,PPE	DEXTER LIVING CENTER	2858.27
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAPERPROD,PPE,	FOUNTAINBLEAU NURSING CENTER	2736.14
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEANSUP,PPE,	FOUNTAINBLEAU NURSING CENTER	2536.24
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEANSUP,PPE,CANS	FOUNTAINBLEAU NURSING CENTER	2456.46
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC MASKS,WIPES,SANI	FOUNTAINBLEAU NURSING CENTER	818.62
20201130	OTHER ASSISTANCE PAYMENTS	COVID19LTC ISO GOWNS	MAGNOLIA SQUARE NURSING AND RE	242.03
20201130	OTHER LABORATORY & MEDICAL SUPPLIES	COVID19/FACE MASK	OFFICE DEPOT LLC	66630.48
20201130	OTHER LABORATORY & MEDICAL SUPPLIES	COVID19/FACE MASK	OFFICE DEPOT LLC	33315.24
20201130	OTHER SPECIFIC USE SUPPLIES	COVID19 MASK,THERMOM,SANITI	GRAINGER	400.03
20201130	OTHER SPECIFIC USE SUPPLIES	COVID19 MASKS	DNR STATE PARKS	12
20201130	PROGRAM REIMBURSEMENTS	COVID19 EQUIP/RAW MAT PPE	FIRSTSPEAR LLC	177364.66
20201130	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	RNN ENTERPRISES LLC	158400
20201130	PROGRAM REIMBURSEMENTS	COVID19 EQUIP/RAW MAT PPE	KESSLER CONTAINERS LTD	120903
20201130	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	BK DISTRIBUTING LLC	110000
20201130	PROGRAM REIMBURSEMENTS	COVID19 RETOOLING COSTS PPE	LOGIC SYSTEMS SOUND &	97068.97
20201130	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	RNN ENTERPRISES LLC	87745
20201130	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COST PPE	BK DISTRIBUTING LLC	69295.13
20201130	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	BK DISTRIBUTING LLC	62000
20201130	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COST PPE	KESSLER CONTAINERS LTD	38560.58
20201130	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	PLASTIC MOLDING COMPANY	37114.65
20201130	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	THE COLLECTIVE THREAD	37110
20201130	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	KESSLER CONTAINERS LTD	25000
20201130	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	PLASTIC MOLDING COMPANY	23166
20201130	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	MARCO GROUP INCORPORATED	15267.91
20201130	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	DIGITAL DESIGN LLC	14250
20201130	PROGRAM REIMBURSEMENTS	COVID19 RETOOLING COSTS PPE	THE COLLECTIVE THREAD	13810
20201130	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	POLYFAB PLASTICS & SUPPLY INC	12356.5
20201130	PROGRAM REIMBURSEMENTS	COVID19 EQUIP PPE	BK DISTRIBUTING LLC	11324
20201130	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	POLYFAB PLASTICS & SUPPLY INC	11210
20201130	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	LOGIC SYSTEMS SOUND &	11077
20201130	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIAL PPE	FARM AND SPIRIT INC	10535.94
20201130	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	DIGITAL DESIGN LLC	9934.73
20201130	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	THE COLLECTIVE THREAD	9033.3
20201130	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	BK DISTRIBUTING LLC	5500
20201130	PROGRAM REIMBURSEMENTS	COVID19 EQUIP/RAW MAT PPE	THE COLLECTIVE THREAD	4635.29
20201130	PROGRAM REIMBURSEMENTS	COVID19 DESIGN COSTS PPE	FARM AND SPIRIT INC	4500
20201130	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	PLASTIC MOLDING COMPANY	3169
20201130	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	FARM AND SPIRIT INC	2295
20201130	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	PLASTIC MOLDING COMPANY	1866.08
20201130	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	POLYFAB PLASTICS & SUPPLY INC	1659
20201130	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	PLASTIC MOLDING COMPANY	1420
20201130	PROGRAM REIMBURSEMENTS	COVID19CHILD CARE TABLET,PPE	NICEY DAYCARE	903
20201130	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	HABITATA BUILDING PRODUCTS LLC	843.58
20201201	CUSTODIAL SUPPLIES	COVID-19 CLEANSER, GLOVES	DNR STATE PARKS	358.83
20201201	CUSTODIAL SUPPLIES	COVID19 GLOVES, SOAP	DNR STATE PARKS	268.2
20201201	CUSTODIAL SUPPLIES	COVID-19 GLOVES	DNR STATE PARKS	36.42
20201201	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	17.7
20201201	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 SAFETY GLASSES	DNR STATE PARKS	12.56
20201201	OTHER SPECIFIC USE SUPPLIES	COVID-19 MASKS/WIPES	PROCUREMENT CARD PAYMENT	63.95
20201202	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	195.86
20201202	CUSTODIAL SUPPLIES	COVID19 CLEANINGSUP,MASKS	PROCUREMENT CARD PAYMENT	95.86
20201202	CUSTODIAL SUPPLIES	COVID-19 SANITIZER, MASKS	PROCUREMENT CARD PAYMENT	61.26
20201202	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	37.98
20201202	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	37.16
20201202	CUSTODIAL SUPPLIES	COVID-19 LATEX GLOVES	DNR STATE PARKS	29.6
20201202	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	8.85
20201202	EXPRESS & FREIGHT SERVICES	COVID19 SHIPPING PPE	UNITED PARCEL SERVICE	242.14
20201202	OTHER ADMINISTRATIVE SUPPLIES	COVID19 FACE COVERING	PROCUREMENT CARD PAYMENT	110
20201202	OTHER ADMINISTRATIVE SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	74.34
20201202	OTHER ADMINISTRATIVE SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	63.96
20201202	OTHER ADMINISTRATIVE SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	52.86

20201202	OTHER ADMINISTRATIVE SUPPLIES	COVID19 MASKS	PROCUREMENT CARD PAYMENT	41.79
20201202	OTHER ADMINISTRATIVE SUPPLIES	COVID19 SAFETY GOGGLES	PROCUREMENT CARD PAYMENT	38.4
20201202	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	35.88
20201202	OTHER ADMINISTRATIVE SUPPLIES	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	29.98
20201202	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	29.9
20201202	OTHER ADMINISTRATIVE SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	9.78
20201202	OTHER SPECIFIC USE SUPPLIES	COVID19 MASKS	PROCUREMENT CARD PAYMENT	42.32
20201202	UNIFORMS & CLOTHING	COVID19-FACEMASKS	PROCUREMENT CARD PAYMENT	167.52
20201202	UNIFORMS & CLOTHING	COVID19 MASKS	PROCUREMENT CARD PAYMENT	87.41
20201202	UNIFORMS & CLOTHING	COVID-19 GLOVES	YARBROUGH INDUSTRIES INC	49.8
20201203	CUSTODIAL SUPPLIES	COVID19 GLOVES	HILLYARD-ST LOUIS	1662.5
20201203	CUSTODIAL SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	166.97
20201203	CUSTODIAL SUPPLIES	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	5.65
20201203	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UPS FREIGHT	5906.57
20201203	EXPRESS & FREIGHT SERVICES	COVID19 SHIP PPE FEDX	FEDERAL EXPRESS CORPORATION	692.94
20201203	EXPRESS & FREIGHT SERVICES	COVID19 SHIP PPE FEDX	FEDERAL EXPRESS CORPORATION	551.59
20201203	EXPRESS & FREIGHT SERVICES	COVID SHIP PPE FEDX	FEDERAL EXPRESS CORPORATION	199.37
20201203	EXPRESS & FREIGHT SERVICES	COVID19 SHIP PPE FEDX	FEDERAL EXPRESS CORPORATION	131.16
20201203	EXPRESS & FREIGHT SERVICES	COVID19 SHIP PPE FEDX	FEDERAL EXPRESS CORPORATION	114.3
20201203	EXPRESS & FREIGHT SERVICES	COVID19 SHIP PPE FEDX	FEDERAL EXPRESS CORPORATION	99.75
20201203	EXPRESS & FREIGHT SERVICES	COVID19 SHIP PPE FEDX	FEDERAL EXPRESS CORPORATION	29.68
20201203	EXPRESS & FREIGHT SERVICES	COVID19 SHIP PPE FEDX	FEDERAL EXPRESS CORPORATION	19.73
20201203	EXPRESS & FREIGHT SERVICES	COVID19 SHIP PPE FEDX	FEDERAL EXPRESS CORPORATION	14.5
20201203	LAW ENFORCEMENT SUPPLIES	COVID19 GOGGLES	REVISION MILITARY LTD	45596
20201203	LAW ENFORCEMENT SUPPLIES	COVID19 PROTECTIVE MASKS	SOUTHERN UNIFORM & EQUIPMENT	4244.67
20201203	LAW ENFORCEMENT SUPPLIES	COVID19 GOGGLES FR	REVISION MILITARY LTD	153.74
20201203	LAW ENFORCEMENT SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	48.9
20201203	LAW ENFORCEMENT SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	28.5
20201203	LAW ENFORCEMENT SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	20.95
20201203	LAW ENFORCEMENT SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	20.95
20201203	LAW ENFORCEMENT SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	20.95
20201203	LAW ENFORCEMENT SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	19.56
20201203	LAW ENFORCEMENT SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	19.56
20201203	LAW ENFORCEMENT SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	12.57
20201203	LAW ENFORCEMENT SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	12.57
20201203	LAW ENFORCEMENT SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	12.57
20201203	LAW ENFORCEMENT SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	9.78
20201203	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	HANESBRANDS INC	512957.6
20201203	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	HANESBRANDS INC	455000
20201203	MEDICAL & DENTAL SUPPLIES	COVID19-PPE	HANESBRANDS INC	436800
20201203	MEDICAL & DENTAL SUPPLIES	COVID 19 MASKS	CONCORDANCE HEALTHCARE	299520
20201203	MEDICAL & DENTAL SUPPLIES	COVID 19GOGGLES	BK DISTRIBUTING LLC	222480
20201203	MEDICAL & DENTAL SUPPLIES	COVID 19 MASKS	GREEN RESOURCES CONSULTING	14950
20201203	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 PPE	MCKESSON MEDICAL - SURGICAL	12600
20201203	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE GLOVES	MCKESSON MEDICAL-SURGICAL	3375.4
20201203	MEDICAL & DENTAL SUPPLIES	COVID19 SCVRS MASK SHLD	MCKESSON MEDICAL-SURGICAL INC	2309.38
20201203	MEDICAL & DENTAL SUPPLIES	COVID19 PROTECTIVE MASKS	SOUTHERN UNIFORM & EQUIPMENT	1422
20201203	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 PPE	MEDLINE INDUSTRIES INC	1204.72
20201203	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	977.94
20201203	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	OFFICE DEPOT INC	524
20201203	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	OFFICE DEPOT INC	422.5
20201203	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684004 GLOVES	HENRY SCHEIN INC	410
20201203	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	227.4
20201203	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	OFFICE DEPOT INC	170.4
20201203	MEDICAL & DENTAL SUPPLIES	COVID19 C191684005 N95 MASK	MCKESSON MEDICAL - SURGICAL	88.2
20201203	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	PROCUREMENT CARD PAYMENT	59.64
20201203	MEDICAL & DENTAL SUPPLIES	COVID19 FACE SHIELDS	PROCUREMENT CARD PAYMENT	25.99
20201203	MEDICAL & DENTAL SUPPLIES	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	20.99
20201203	MEDICAL & DENTAL SUPPLIES	COVID-19 N95 RESPIR MASK	PROCUREMENT CARD PAYMENT	4.29
20201203	OFFICE SUPPLIES	COVID 19 MED GLOVES	STAPLES BUSINESS ADVANTAGE	12.57
20201203	OFFICE SUPPLIES	COVID 19 MED GLOVES	STAPLES BUSINESS ADVANTAGE	8.38
20201203	OTHER ASSISTANCE PAYMENTS	COVID19LTCPAY,PAPERPROD,PPE	PACIFIC CARE CENTER	105440.96
20201203	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	SHEPHERD OF THE HILLS LIVING C	97364.44
20201203	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE; SUPPLIES	MAGNOLIA SQUARE NURSING AND RE	68315.7
20201203	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,COUNSEL,PPE	BEAUVAIS MANOR HEALTHCARE &	52120.44
20201203	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEAN SUPP, PPE	JEFFERSON CITY MANOR CARE CENT	37404.44
20201203	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	BELLEFONTAINE GARDENS NURSING	30128.51
20201203	OTHER ASSISTANCE PAYMENTS	COVID19 HZD PAY,PPE,SUPPLIE	CUBA MANOR INC	27775.49
20201203	OTHER ASSISTANCE PAYMENTS	COVID19LTCPAY,PAPERPROD,PPE	LINCOLN COUNTY NURSING & REHAB	27655.34
20201203	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,WASTECAN,PPE	PIN OAKS LIVING CENTER	26992.02
20201203	OTHER ASSISTANCE PAYMENTS	COVID19 HZD PAY, PPE, CLEAN	LIFE CARE CENTER OF SULLIVAN	25113.48
20201203	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CONSULT,PPE	LHW OP LLC	19920.03
20201203	OTHER ASSISTANCE PAYMENTS	COVID19LTCPAY,PAPERPROD,PPE	NHC HEALTHCARE DESLOE	14805.56
20201203	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	MOBERLY NURSING & REHAB	14318.59
20201203	OTHER ASSISTANCE PAYMENTS	COVID19LTCPAY,PAPERPROD,PPE	WESTWOOD LIVING CENTER	13454.73
20201203	OTHER ASSISTANCE PAYMENTS	COVID19 PPE, SUPPLIES	SRZ OP VALLEY VIEW LLC	12315.14
20201203	OTHER ASSISTANCE PAYMENTS	COVID19 DISINF MASK STAF	SRZ OP BENTONVIEW LLC	10098.76
20201203	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	GLASGOW GARDENS	9249.55
20201203	OTHER ASSISTANCE PAYMENTS	COVID19 MASK DISINF HPAY	MONITEAU CARE CENTER	7209.57
20201203	OTHER ASSISTANCE PAYMENTS	COVID19 HZD PAY, PPE, SUPPL	GLENWOOD HEALTHCARE	6578.1
20201203	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEANSUP,THERMOM	DUTCHTOWN CARE CENTER	6411.51
20201203	OTHER ASSISTANCE PAYMENTS	COVID19LTC THERMOMETER,PPE	FOUNTAINBLEAU NURSING CENTER	3729.6
20201203	OTHER ASSISTANCE PAYMENTS	COVID19 GLVS WIPS UTENS MAS	HOPE CARE CENTER	1553.76
20201203	OTHER SPECIFIC USE SUPPLIES	COVID19 SUPPLYDELIVER PPE	PROCUREMENT CARD PAYMENT	376.44
20201203	OTHER SPECIFIC USE SUPPLIES	COVID19 SHIELDS	PROCUREMENT CARD PAYMENT	178.15
20201203	OTHER SPECIFIC USE SUPPLIES	COVID-19 PPE MASKS 1102	STAPLES ADVANTAGE	81.8
20201203	OTHER SPECIFIC USE SUPPLIES	COVID19 STRAPSDELIVER PPE	PROCUREMENT CARD PAYMENT	59.96
20201203	OTHER SPECIFIC USE SUPPLIES	COVID19 MASKS	PROCUREMENT CARD PAYMENT	59.36

20201203	OTHER SPECIFIC USE SUPPLIES	COVID-19 PPE/CLEAN SUPPLIE	STAPLES ADVANTAGE	39.6
20201203	OTHER SPECIFIC USE SUPPLIES	COVID-19 PPE MASKS 1102	STAPLES ADVANTAGE	38.14
20201203	OTHER SPECIFIC USE SUPPLIES	COVID-19 FACE MASKS 1102	STAPLES ADVANTAGE	32.72
20201203	OTHER SPECIFIC USE SUPPLIES	COVID19 STRAP DELIVER PPE	PROCUREMENT CARD PAYMENT	29.98
20201203	OTHER SPECIFIC USE SUPPLIES	COVID19 WRAP DELIVER PPE	PROCUREMENT CARD PAYMENT	27.83
20201203	PROGRAM REIMBURSEMENTS	COVID-19 CAF PPE-08FY21-018	PATRIOT MEDICAL DEVICES LLC	449999
20201203	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	RNN ENTERPRISES LLC	265940.75
20201203	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	JUSTICE FURNITURE MFG CO INC	193050.49
20201203	PROGRAM REIMBURSEMENTS	COVID-19 PPE-08FY21-027	POLYFAB PLASTICS & SUPPLY INC	140165
20201203	PROGRAM REIMBURSEMENTS	COVID19 RAW MAT/EQUIP PPE	FOAM PRODUCTS CORPORATION	132066.5
20201203	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	JUSTICE FURNITURE MFG CO INC	55231.6
20201203	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	MK MACHINING LLC	52996.85
20201203	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	DIGITAL DESIGN LLC	44800
20201203	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	FIRSTSPEAR LLC	42680
20201203	PROGRAM REIMBURSEMENTS	COVID-19 CAF PPE-08FY21-028	HABITATA BUILDING PRODUCTS LLC	41657.6
20201203	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIAL PPE	JUSTICE FURNITURE MFG CO INC	40388.3
20201203	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	POLYFAB PLASTICS & SUPPLY INC	37772.7
20201203	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	POLYFAB PLASTICS & SUPPLY INC	37499.17
20201203	PROGRAM REIMBURSEMENTS	COVID19 RETOOLING COSTS PPE	MK MACHINING LLC	31100
20201203	PROGRAM REIMBURSEMENTS	COVID19 EQUIP/RAW MAT PPE	KESSLER CONTAINERS LTD	30753.25
20201203	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	RNN ENTERPRISES LLC	29562.5
20201203	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	POLYFAB PLASTICS & SUPPLY INC	27442.51
20201203	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	JUSTICE FURNITURE MFG CO INC	25916.32
20201203	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	FARM AND SPIRIT INC	24895
20201203	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	POLYFAB PLASTICS & SUPPLY INC	20223.78
20201203	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	POLYFAB PLASTICS & SUPPLY INC	17060.99
20201203	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	POLYFAB PLASTICS & SUPPLY INC	16590.16
20201203	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	POLYFAB PLASTICS & SUPPLY INC	16148.5
20201203	PROGRAM REIMBURSEMENTS	COVID19 EQUIP.RAWMAT PPE	PLASTIC MOLDING COMPANY	15137.33
20201203	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	JUSTICE FURNITURE MFG CO INC	14842.22
20201203	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIAL PPE	POLYFAB PLASTICS & SUPPLY INC	12564.78
20201203	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	RNN ENTERPRISES LLC	10095
20201203	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIAL PPE	POLYFAB PLASTICS & SUPPLY INC	7811
20201203	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIAL PPE	POLYFAB PLASTICS & SUPPLY INC	7611.32
20201203	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	MIDWEST MEDICAL & APPAREL LLC	7399.98
20201203	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	POLYFAB PLASTICS & SUPPLY INC	6718
20201203	PROGRAM REIMBURSEMENTS	COVID-19 CAF PPE-08FY21-027	POLYFAB PLASTICS & SUPPLY INC	6575.67
20201203	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	THE COLLECTIVE THREAD	6484.45
20201203	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	FARM AND SPIRIT INC	5627
20201203	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIAL PPE	POLYFAB PLASTICS & SUPPLY INC	5323.7
20201203	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	POLYFAB PLASTICS & SUPPLY INC	4680
20201203	PROGRAM REIMBURSEMENTS	COVID19 CHILDCARE CLEAN,PPE	JEWISH COMMUNITY CENTERS	4517
20201203	PROGRAM REIMBURSEMENTS	COVID19CHILDCARE MASK,GLVS,	KIDDIE ACADEMY OF CHESTERFIELD	4517
20201203	PROGRAM REIMBURSEMENTS	COVID19 TECH UPGRADES PPE	POLYFAB PLASTICS & SUPPLY INC	3875
20201203	PROGRAM REIMBURSEMENTS	COVID-19 CAF PPE-09FY21-051	THE COLLECTIVE THREAD	3371.25
20201203	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	POLYFAB PLASTICS & SUPPLY INC	2881.2
20201203	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	JUSTICE FURNITURE MFG CO INC	2720.89
20201203	PROGRAM REIMBURSEMENTS	COVID19CHILDCARECLEANSUPPPE	CLAY, GINGER	2710
20201203	PROGRAM REIMBURSEMENTS	COVID19CHILDCARELEGALAD,PPE	CREATIVE NURSERY AND PRESCHOOL	2710
20201203	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	FARM AND SPIRIT INC	2587.5
20201203	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIAL PPE	POLYFAB PLASTICS & SUPPLY INC	2250
20201203	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	FARM AND SPIRIT INC	2220
20201203	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	POLYFAB PLASTICS & SUPPLY INC	2162
20201203	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	PLASTIC MOLDING COMPANY	1418.58
20201203	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	LOGIC SYSTEMS SOUND &	1150
20201203	PROGRAM REIMBURSEMENTS	COVID-19 GLOVES/MASKS	LOT A LUV CORPORATION	1101.65
20201203	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	DIGITAL DESIGN LLC	819
20201203	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	POLYFAB PLASTICS & SUPPLY INC	770.15
20201203	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	LOGIC SYSTEMS SOUND &	515
20201203	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	POLYFAB PLASTICS & SUPPLY INC	418
20201203	PROGRAM REIMBURSEMENTS	COVID19CHILDCARE MASK,CLEAN	PEGELOW, ANGELA	384.41
20201203	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	DIGITAL DESIGN LLC	160.55
20201203	UNIFORMS & CLOTHING	COVID19 GLOVES	GRAINGER INC	593.3
20201203	UNIFORMS & CLOTHING	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	167.88
20201203	UNIFORMS & CLOTHING	COVID19 GLOVES	GRAINGER INC	160.54
20201203	UNIFORMS & CLOTHING	COVID19 FACE COVERINGS	PROCUREMENT CARD PAYMENT	102.9
20201203	UNIFORMS & CLOTHING	COVID19 GLOVES	GRAINGER INC	62.82
20201203	UNIFORMS & CLOTHING	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	59.88
20201203	UNIFORMS & CLOTHING	COVID19 MASKS, SANITIZER	PROCUREMENT CARD PAYMENT	8
20201203	VEHICLE RENTALS	COVID19 UHAUL RENTAL PPE	PROCUREMENT CARD PAYMENT	198.32
20201204	AID EDUC INSTIT & SCHOOL DIST	COVID19CRF#1 U OF HEA SCI	ST LOUIS COLLEGE OF PHARMACY	90464.5
20201204	COVID TESTING SERVICES	COVID-19 MASK FIT TESTING	OCCUPATIONAL MEDICINE OF MID	3567
20201204	CUSTODIAL SUPPLIES	COVID-19 GLOVES MASKS	PROCUREMENT CARD PAYMENT	418.1
20201204	CUSTODIAL SUPPLIES	COVID19 MASKS, SANITIZER,	PROCUREMENT CARD PAYMENT	81.92
20201204	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	57.28
20201204	CUSTODIAL SUPPLIES	COVID19 GLOVES	DNR STATE PARKS	48.42
20201204	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	45.58
20201204	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	38.97
20201204	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	37.98
20201204	CUSTODIAL SUPPLIES	COVID-19 WIPES, MASKS	PROCUREMENT CARD PAYMENT	37.29
20201204	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	29.94
20201204	CUSTODIAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	17.98
20201204	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UNITED PARCEL SERVICE	23275.18
20201204	EXPRESS & FREIGHT SERVICES	COVID19 SHIPPING PPE	FEDERAL EXPRESS CORPORATION	15.48
20201204	EXPRESS & FREIGHT SERVICES	COVID19 SHIPPING PPE	FEDERAL EXPRESS CORPORATION	8.65
20201204	EXPRESS & FREIGHT SERVICES	COVID19 SHIPPING PPE	FEDERAL EXPRESS CORPORATION	8.65
20201204	EXPRESS & FREIGHT SERVICES	COVID19 SHIPPING PPE	FEDERAL EXPRESS CORPORATION	8.65
20201204	EXPRESS & FREIGHT SERVICES	COVID19 SHIPPING PPE	FEDERAL EXPRESS CORPORATION	5.76

20201204	EXPRESS & FREIGHT SERVICES	COVID19 SHIPPING PPE	FEDERAL EXPRESS CORPORATION	5.76
20201204	LAW ENFORCEMENT SUPPLIES	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	9.78
20201204	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE,CLEAN,CART	MANOR GROVE INCORPORATED	14485.3
20201204	OTHER ASSISTANCE PAYMENTS	COVID19 LTC HAZPAY,PPE,SAN	GAMMA ROAD LODGE	11777.57
20201204	OTHER ASSISTANCE PAYMENTS	COVID19 HAZPAY,PPE,SUPPLY	CAMDENTON WINDSOR ESTATES	10283.28
20201204	OTHER ASSISTANCE PAYMENTS	COVID19 GLVS MASK GOWN	BAPTIST HOME	9576.23
20201204	OTHER ASSISTANCE PAYMENTS	COVID19 LTC HAZPAY,PPE	GOOD SAMARITAN CARE CENTER	4615.35
20201204	OTHER ASSISTANCE PAYMENTS	COVID-19 LTC HAZPAY,PPE,SPR	GLENWOOD HEALTHCARE	4038.34
20201204	OTHER ASSISTANCE PAYMENTS	COVID19 LTC MASKS,WIPES,SUP	HEISINGER LUTHERAN HOME	3547.42
20201204	OTHER ASSISTANCE PAYMENTS	COVID19 LTC MASK,GLOVE,SUPP	LUTHER MANOR RETIREMENT & NURS	1233.71
20201204	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE, GOWN	FOUNTAINBLEAU NURSING CENTER	469.13
20201204	OTHER REPAIR & MAINTENANCE SUPP	COVID19 STRAP DELIVER PPE	PROCUREMENT CARD PAYMENT	86.99
20201204	OTHER REPAIR & MAINTENANCE SUPP	COVID19 GLOVES, CLEANSUPP	PROCUREMENT CARD PAYMENT	55.59
20201204	OTHER SPECIFIC USE SUPPLIES	COVID19 TARPS DELIVER PPE	PROCUREMENT CARD PAYMENT	129.98
20201204	OTHER SPECIFIC USE SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	85.25
20201204	OTHER SPECIFIC USE SUPPLIES	COVID-19 PPE SUPPLIES	PROCUREMENT CARD PAYMENT	24.98
20201204	OTHER SPECIFIC USE SUPPLIES	COVID19 PPE STORAGE SUPPL	PROCUREMENT CARD PAYMENT	19.96
20201204	UNIFORMS & CLOTHING	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	937.5
20201204	UNIFORMS & CLOTHING	COVID-19 FCE COVRNGS, KIT	PROCUREMENT CARD PAYMENT	273.1
20201204	UNIFORMS & CLOTHING	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	169.5
20201204	UNIFORMS & CLOTHING	COVID-19 FACE COVERINGS	PROCUREMENT CARD PAYMENT	159.9
20201204	UNIFORMS & CLOTHING	COVID19 DUFFLE BAGS-PPE	PROCUREMENT CARD PAYMENT	130
20201204	UNIFORMS & CLOTHING	COVID19 MASKS	MISSOURI VOCATIONAL	120
20201204	UNIFORMS & CLOTHING	COVID19 FACE COVERINGS	PROCUREMENT CARD PAYMENT	102.9
20201204	UNIFORMS & CLOTHING	COVID19 FACE COVERINGS	PROCUREMENT CARD PAYMENT	89.73
20201204	UNIFORMS & CLOTHING	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	75.98
20201204	UNIFORMS & CLOTHING	COVID-19 PPE	PROCUREMENT CARD PAYMENT	70
20201204	UNIFORMS & CLOTHING	COVID19 DUFFLE BAGS-PPE	PROCUREMENT CARD PAYMENT	50
20201204	UNIFORMS & CLOTHING	COVID19 MASKS, GLOVES	PROCUREMENT CARD PAYMENT	44.85
20201204	UNIFORMS & CLOTHING	COVID19 GLOVES	PROCUREMENT CARD PAYMENT	31.98
20201207	AID EDUC INSTIT & SCHOOL DIST	COVID19PAY,EQUTHREERIVERS#8	THREE RIVERS COLLEGE	4112.23
20201207	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UPS FREIGHT	5825.08
20201207	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UNITED PARCEL SERVICE	4172.2
20201207	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UNITED PARCEL SERVICE	3525.14
20201207	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UPS FREIGHT	3178.73
20201207	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UNITED PARCEL SERVICE	3066.03
20201207	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UNITED PARCEL SERVICE	2456.56
20201207	EXPRESS & FREIGHT SERVICES	COVID19 SHIPPING PPE	UNITED PARCEL SERVICE	46.7
20201207	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UNITED PARCEL SERVICE	-179.96
20201207	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	FASTENAL COMPANY	349920
20201207	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE	CONCORDANCE HEALTHCARE	299520
20201207	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE	CONCORDANCE HEALTHCARE	299520
20201207	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE	CONCORDANCE HEALTHCARE	278640
20201207	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE	CONCORDANCE HEALTHCARE	245700
20201207	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	FASTENAL COMPANY	180225
20201207	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	ANGSTROM MANUFACTURING INC	25040
20201207	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	MISSOURI VOCATIONAL	1600
20201207	MEDICAL & DENTAL SUPPLIES	COVID19-GOGGLES	EMS PROFESSIONALS INC	1391.58
20201207	MEDICAL & DENTAL SUPPLIES	COVID19 GOGGLE	FISHER SCIENTIFIC LLC	662.76
20201207	MEDICAL & DENTAL SUPPLIES	COVID19-NITRILE GLOVES	MEDLINE INDUSTRIES INC	596.65
20201207	MEDICAL & DENTAL SUPPLIES	COVID19 GLOVES	MCKESSON MED SURG GOV SOL LLC	470
20201207	MEDICAL & DENTAL SUPPLIES	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	384.93
20201207	MEDICAL & DENTAL SUPPLIES	COVID19 GOGGLE	FISHER SCIENTIFIC LLC	378.72
20201207	MEDICAL & DENTAL SUPPLIES	COVID19-NITRILE GLOVES	MEDLINE INDUSTRIES INC	357.99
20201207	MEDICAL & DENTAL SUPPLIES	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	54.99
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE	JOHN KNOX VILLAGE CARE CENTER	153923.17
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	ELDERCARE OF MID-MISSOURI XIII	125662.9
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIESTESTKIT	CRYSTAL OAKS	96243.02
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 HAZARD PAY/PPE SUPP	BEAUVAIS MANOR ON THE PARK	68029.19
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE KITS SUPPLIES	MACON HEALTH CARE CENTER	62545.16
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	OPCO FARMINGTON MO LLC	60360.59
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE LTC PAY	VILLAGES OF JACKSON CREEK LLC	46408.99
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	BRIDGEWOOD HEALTH CARE CENTER	44086.51
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE/SANITIZER	SALT RIVER COMMUNITY CARE	38005.53
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE/SUPPLIES/SANITI	REPUBLIC NURSING AND REHAB	37560.21
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	REPUBLIC NURSING AND REHAB	35478.92
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 HAZARD PAY/PPE/SANI	N&R OF PLATTE CITY INC	34934.72
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 HAZAD PAY/PPE SUPPL	POTOSI MANOR	30002.09
20201207	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	COUNTRY MEADOWS	29013.01
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE	COUNTRY MEADOWS	26916.26
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	BRENT B TINNIN MANOR	25831.88
20201207	OTHER ASSISTANCE PAYMENTS	COVID19PPE SUPPLIESLTCPAY	FORSYTH CARE CENTER	25360.77
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE/SANITIZE ITEMS	MARK TWAIN CARING CENTER	25228.39
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE FACE MASKS/SANI	DELMAR GARDENS SOUTH	24679.56
20201207	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAPERPROD,PPE,	N & R OF FREDERICKTOWN	23549.57
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	DUTCHTOWN CARE CENTER	23468.56
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 HAZARD PAY/PPE SUPP	CRAB APPLE VILLAGE SENIOR ESTA	21450
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 HAZARD PAY/PPE SUPP	COUNTRY MEADOWS	21388.61
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 HAZARD PAY/PPE SUPP	N&R OF FARMINGTON LLC	20897.6
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	ARROWHEAD RETIREMENT	20243.84
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 HAZARD PAY/PPE EQUI	GOLDEN AGE LIVING CENTER	19969.5
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 HAZARD PAY/PPE SUPP	STRAFFORD CARE CENTER	19709.89
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 HAZARD PAY/PPE SUPP	LIFE CARE CENTER OF	19642.78
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES/SANI	DELMAR GARDENS NORTH OPERATING	18905
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAY/PPE SUPPLY	CARRIAGE SQUARE LIVING & REHAB	18882.15
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	LEBANON SOUTH NURSING & REHAB	18516.1
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	LINDEN WOODS VILLAGE	17365.85
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 HAZARD PAY/PPE SUPP	COMMUNITY MANOR	16043.56

20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	EL DORADO SPRINGS RESIDENTIAL	16023.43
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	MOBERLY NURSING & REHAB	14872.25
20201207	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	ASHLAND HEALTHCARE	12959.27
20201207	OTHER ASSISTANCE PAYMENTS	COVID 19 PPE SUPPLIES	MASON POINTE CARE CENTER	12612.15
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	ST JOE MANOR	12349.32
20201207	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,BARRIERS,PPE	CARROLL HOUSE	11831.19
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	BREEZE PARK	9383.5
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE/SANITIZING	DELMAR GARDENS NORTH OPERATING	8673.9
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPESUPPLIESPAY	CAMDENTON WINDSOR ESTATES	8239.05
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 LTD PAY/PPE/SANITIZ	DIVERSICARE OF CHATEAU LLC	8004.83
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	GRANBY HOUSE	7993.54
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE/SANITIZER	WESTWOOD LIVING CENTER	7895.74
20201207	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	CLEARVIEW NURSING CENTER	7879.97
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE-SUPPLIES	BROOKHAVEN NURSING & REHAB	7843.72
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	MARK TWAIN CARING CENTER	7556.43
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES/LTC PA	CURRENT RIVER NURSING CENTER	7311.5
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	ST JOE MANOR	6677.83
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE/SANITIZING	MINER NURSING CENTER	6555.08
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPEPAYSUPPLIES	CALIFORNIA CARE CENTER	6527.64
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 HAZARD PAY/PPE	SRZ OP RIVERBEND LLC	5983.52
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE/SANITIZER	LUTHER MANOR RETIREMENT & NURS	5890.35
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE/SANITIZING	EAST PRAIRIE NURSING CENTER	4811.12
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	CHATEAU ANN MARIE	4807.37
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE/SANITIZE/EQUIP	DELMAR GARDENS WEST OPERATING	4402.52
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 HAZARD PAY/PPE SUPP	BRISTOL CARE, INC	3960
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 HAZARD PAY/PPE SUPP	BRISTOL CARE, INC	3846.87
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SANITIZER	COLUMBIA MANOR CARE CENTER	3325.54
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 HAZARD PAY/PPE SUPP	BRISTOL CARE, INC	3293.76
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	CURRENT RIVER NURSING CENTER	3007.93
20201207	OTHER ASSISTANCE PAYMENTS	COVID19LTC UHAULRENT,PPE	BIRCH POINTE HEALTH AND REHAB	2776.25
20201207	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,BLEACH,PPE	BLOOMFIELD LIVING CENTER	2705.73
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 HAZARD PAY/PPE SUPP	CALIFORNIA CARE CENTER	2670.61
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 HAZARD PAY/PPE SUPP	BRISTOL CARE, INC	2591.14
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	COPPER ROCK HEALTHCARE	2460.29
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SANITIZING SUPP	RICHLAND CARE CENTER INC	2457.15
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	BRISTOL CARE, INC	2188.43
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	BRISTOL CARE, INC	1787.24
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	ST JOSEPHS BLUFFS	1385.11
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 HAZARD PAY/PPE SUPP	BRISTOL CARE, INC	1358.02
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 HAZARD PAY/PPE SUPP	BRISTOL CARE, INC	1331.23
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE/SANITIZER	TRI-COUNTY CARE CENTER	1307.08
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE	BRISTOL CARE, INC	1268.28
20201207	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	BLOOMFIELD LIVING CENTER	1262.24
20201207	OTHER ASSISTANCE PAYMENTS	COVID19LTC PPEFACEMASKS,	LEWIS COUNTY NURSING HOME	1059.26
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	ST JOE MANOR	972.28
20201207	OTHER ASSISTANCE PAYMENTS	COVID19LTCPULSEOX,CLEAN,PPE	BLUE CASTLE OF THE OZARKS INC	692.5
20201207	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	CHATEAU ANN MARIE	571.46
20201207	OTHER SPECIFIC USE SUPPLIES	COVID19 PPE FACE MASK	MISSOURI VOCATIONAL	1400
20201207	OTHER SPECIFIC USE SUPPLIES	COVID19 FACE MASKS	PROCUREMENT CARD PAYMENT	134.5
20201207	OTHER SPECIFIC USE SUPPLIES	COVID19 TOWELS, GLOVES	PROCUREMENT CARD PAYMENT	19.57
20201207	PROGRAM REIMBURSEMENTS	COVID19 EQUIP/RAW MAT PPE	BK DISTRIBUTING LLC	250000
20201207	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	ERIC SCOTT LEATHERS LLC	197566.2
20201207	PROGRAM REIMBURSEMENTS	COVID19 EQUIP/RWMAT/RETPPE	CHAMPION BRANDS LLC	158178.79
20201207	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	EXECUTIVE DATA CONTROL	141335
20201207	PROGRAM REIMBURSEMENTS	COVID19 RTL/RAWMAT/EQUIPPPE	BINKY GUY TEXTILES	112724.69
20201207	PROGRAM REIMBURSEMENTS	COVID19 RETOOLING COSTS PPE	FARM AND SPIRIT INC	88190.5
20201207	PROGRAM REIMBURSEMENTS	COVID19 RTL/TCH/RAW/CON PPE	CENTRAL MISSOURI	77251
20201207	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	ROI INTERNATIONAL LLC	53668.37
20201207	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	BK DISTRIBUTING LLC	43880.87
20201207	PROGRAM REIMBURSEMENTS	COVID19 EQUIP/RAW MAT PPE	JLP VENTURES LLC	37480.83
20201207	PROGRAM REIMBURSEMENTS	COVID19 RETOOL/EQUIP PPE	IMPROVEYES INC	34477.6
20201207	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	LOGIC SYSTEMS SOUND &	32945
20201207	PROGRAM REIMBURSEMENTS	COVID19 EQUIP/RETOOLCOSTPPE	EXECUTIVE DATA CONTROL	23634.15
20201207	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	MIDWEST MEDICAL & APPAREL LLC	23480
20201207	PROGRAM REIMBURSEMENTS	COVID19 RETOOLING COSTS PPE	FARM AND SPIRIT INC	17174.3
20201207	PROGRAM REIMBURSEMENTS	COVID19 RTL/RAWMAT/EQUIPPPE	GATEWAY INDUSTRIES OF ELDON	16723
20201207	PROGRAM REIMBURSEMENTS	COVID19 RETOOLING COSTS PPE	FARM AND SPIRIT INC	13408.13
20201207	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	LOGIC SYSTEMS SOUND &	13238.07
20201207	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	LOGIC SYSTEMS SOUND &	12408.97
20201207	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	EXECUTIVE DATA CONTROL	9300
20201207	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	8326.8
20201207	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	ERIC SCOTT LEATHERS LLC	7402.34
20201207	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	6793.65
20201207	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	EXECUTIVE DATA CONTROL	6630
20201207	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	5828.6
20201207	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	POLYFAB PLASTICS & SUPPLY INC	5662.8
20201207	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	5543.12
20201207	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	5344.35
20201207	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	4679.36
20201207	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	4605.76
20201207	PROGRAM REIMBURSEMENTS	COVID19 RETOOLING COSTS PPE	FARM AND SPIRIT INC	4530.84
20201207	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	4483.89
20201207	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	POLYFAB PLASTICS & SUPPLY INC	3800
20201207	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	LOGIC SYSTEMS SOUND &	3574.84
20201207	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	3547.38
20201207	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	3190
20201207	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	3121
20201207	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	2864.66

20201207	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	2145.2
20201207	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	1749
20201207	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	1718.92
20201207	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	1643.12
20201207	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	1584.6
20201207	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	1434.09
20201207	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	1413.76
20201207	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	1284.32
20201207	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	1187.04
20201207	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	POLYFAB PLASTICS & SUPPLY INC	609.35
20201207	UNIFORMS & CLOTHING	GLOVES - COVID19	VERITIV OPERATING COMPANY	1379
20201207	UNIFORMS & CLOTHING	COVID19 FACE COVER	MISSOURI VOCATIONAL	600
20201207	UNIFORMS & CLOTHING	COVID-19 FACE MASK	MISSOURI STATE TROOPERS	90
20201207	UNIFORMS & CLOTHING	COVID19 SAFETYGLASSES PPE	FASTENAL COMPANY	25.65
20201208	OFFICE SUPPLIES	COVID-19 FACE MASKS	PROCUREMENT CARD PAYMENT	299.8
20201208	OTHER ASSISTANCE PAYMENTS	COVID19 HAZ PAY/PPE SUP/EQU	SRZ OP ASHTON LLC	131882.1
20201208	OTHER ASSISTANCE PAYMENTS	COVID19 PPE/HAZARD PAY	BELLEFONTAINE GARDENS NURSING	98481.53
20201208	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES PAY	SIRO OP BIG RIVER LLC	51680.35
20201208	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	PARKLANE CARE AND REHABILITATI	35153.4
20201208	OTHER ASSISTANCE PAYMENTS	COVID19 HAZ PAY/PPE SUPPLIE	SUNSET HOME	1657.27
20201209	AID EDUC INSTIT & SCHOOL DIST	COVID19PPE, SWBAPTISTUNIV#2	SOUTHWEST BAPTIST UNIVERSITY	27680.23
20201209	MEDICAL & DENTAL SUPPLIES	COVID19 GOGGLES	SWATA GROUP LLC	795225.6
20201209	MEDICAL & DENTAL SUPPLIES	COVID19 GOGGLES	BK DISTRIBUTING LLC	667440
20201209	MEDICAL & DENTAL SUPPLIES	COVID19 GOGGLES	BK DISTRIBUTING LLC	444960
20201209	MEDICAL & DENTAL SUPPLIES	COVID19 GOGGLES	BK DISTRIBUTING LLC	430128
20201209	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	HABITATA BUILDING PRODUCTS LLC	345117
20201209	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	CONCORDANCE HEALTHCARE	299520
20201209	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	CONCORDANCE HEALTHCARE	299520
20201209	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	CONCORDANCE HEALTHCARE	299520
20201209	MEDICAL & DENTAL SUPPLIES	COVID19 RESPIRATO	HABITATA BUILDING PRODUCTS LLC	96855
20201209	MEDICAL & DENTAL SUPPLIES	COVID19 FACE MASK	CAPITAL ONE CARD SERVICE	1530.78
20201209	MEDICAL & DENTAL SUPPLIES	COVID19 GOWNS	MISSOURI VOCATIONAL	1093.5
20201209	MEDICAL & DENTAL SUPPLIES	COVID19-FACE MASKS	PROCUREMENT CARD PAYMENT	225
20201209	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	224.85
20201209	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	69.94
20201209	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 MASKS, GOGGLES	PROCUREMENT CARD PAYMENT	45.68
20201209	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 GLOVES, PPE	PROCUREMENT CARD PAYMENT	35.96
20201209	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 DISPOSABLE MASKS	PROCUREMENT CARD PAYMENT	17.94
20201209	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANING,PPE	PARC PROVENCE	210000
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE	NORMANDY NURSING CENTER	142798.21
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 HAZARD PAY/PPE SUPP	POINT LOOKOUT NURSING & REHAB	133106.4
20201209	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	COPPER ROCK HEALTHCARE	109024.02
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	HILLCREST CARE CENTER	100202.9
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPP/HAZARD PAY	NEW MARK CARE CENTER	94606.12
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLES	JOHN KNOX VILLAGE CARE CENTER	91219.47
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 HAZARD PAY/PPE SUPP	LEBANON SOUTH NURSING & REHAB	73569.77
20201209	OTHER ASSISTANCE PAYMENTS	COVID19LTC MASK,GLVS,WIPES,	GRAND MANOR NURSING &	59520.88
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 HAZARD PAY/PPE SUPP	NIXA NURSING & REHAB	48918.2
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAY, PPE	NHC HEALTHCARE	45590.7
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	LUTHERAN CONVALESCENT HOME	35612.86
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 LTC CLEANSUP, PPE	ASHLEY MANOR CARE CENTER	35281.36
20201209	OTHER ASSISTANCE PAYMENTS	COVID19LTCPAY,VSMONITOR,PPE	GREENVILLE HEALTH CARE CENTER	33483.21
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAY, PPE	NHC HEALTHCARE KENNETT	32133.95
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	GREENVILLE HEALTH CARE CENTER	22148.02
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	CHARITON PARK HEALTH CARE LLC	20270.68
20201209	OTHER ASSISTANCE PAYMENTS	COVID19PPE SUPPLIES/LTC PAY	EDGEWOOD MANOR HEALTH CARE	17156.14
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 PPE EQUIPMENT TEST	DELMAR GARDENS OF CHESTERFIELD	16370.05
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 HAZ PAY/PPE SUPPLIE	SILEX COMMUNITY CARE	15496.58
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	GARDEN VILLAS NORTH	13977.11
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE	LUTHERAN SENIOR SERVICES	13459.76
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	N & R OF WARRENTON INC	11457.34
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	GREGORY RIDGE HEALTH CARE CENT	10656.65
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	JACKSON MANOR	10376.74
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	GARDEN VILLAS O FALLON	10250.34
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 HAZARD PAY/PPE SUPP	LUTHER MANOR RETIREMENT & NURS	8306.21
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	GRAND RIVER HEALTH CARE	7825.62
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 LTC BUILDINGSUP,PPE	RICHLAND CARE CENTER INC	6450.56
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE	NHC HEALTHCARE WEST PLAINS	6132.35
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	CLARK COUNTY NURSING HOME	5369.2
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 EQUIPMENT SUPPLIES	HOLDEN MANOR CARE CENTER	5111.3
20201209	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEANSUP, PPE	OZARK RIVERVIEW MANOR	5083.57
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	DUTCHTOWN CARE CENTER	5034.18
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	WILLOW HEALTH CARE INC	4207.96
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAY, PPE	BRISTOL CARE, INC	3960
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	BRISTOL CARE, INC	3960
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 LTCPAY,CLEANSUP,PPE	BRISTOL CARE, INC	3960
20201209	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,AIRPURIF,PPE	BRISTOL CARE, INC	3960
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	BRISTOL CARE, INC	3842.01
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	BRISTOL CARE, INC	3578.81
20201209	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY, PPE,HUMIDIF	SWEET SPRINGS VILLA	3085.76
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	BRISTOL CARE, INC	2959.31
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	BRISTOL CARE, INC	2821.82
20201209	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE	GARDEN VILLAS SOUTH	249
20201209	PROGRAM REIMBURSEMENTS	COVID19 EQUIP/RAWM/RETOLPPE	JLP VENTURES LLC	225519.17
20201209	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	KESSLER CONTAINERS LTD	110234
20201209	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	KESSLER CONTAINERS LTD	100100
20201209	PROGRAM REIMBURSEMENTS	COVID19 RETOOL/RAW MAT PPE	GOLDEN SCOUT INDUSTRIAL LLC	20610.76
20201209	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIAL PPE	KESSLER CONTAINERS LTD	19393.5

20201209	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	GOLDEN SCOUT INDUSTRIAL LLC	13439
20201209	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	KESSLER CONTAINERS LTD	5655.67
20201209	PROGRAM REIMBURSEMENTS	COVID19CHILD CARE CLEANS,PPE	DARDENNE PRESBYTERIAN CHURCH	3614
20201209	PROGRAM REIMBURSEMENTS	COVID19CHILD CARE PAY, PPE,	SAINT JOHNS LUTHERAN SCHOOL	3614
20201210	MEDICAL & DENTAL SUPPLIES	COVID19-MASKS	FASTENAL BRANCH MOJEF	2103360
20201210	MEDICAL & DENTAL SUPPLIES	COVID19-MASKS	MCKESSON MED SURG GOV SOL LLC	532400
20201210	MEDICAL & DENTAL SUPPLIES	COVID19 ISO GOWNS	JUSTICE FURNITURE MFG CO INC	489000
20201210	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	FASTENAL COMPANY	338985
20201210	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	FASTENAL COMPANY	324000
20201210	MEDICAL & DENTAL SUPPLIES	COVID19-MASKS	MCKESSON MEDICAL-SURGICAL INC	263545.24
20201210	MEDICAL & DENTAL SUPPLIES	COVID19-MASKS	MCKESSON MED SURG GOV SOL LLC	188760
20201210	MEDICAL & DENTAL SUPPLIES	COVID19FACE SHIEL	HABITATA BUILDING PRODUCTS LLC	99000
20201210	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES	MORNING STAR INDUSTRIES, INC	87862.5
20201210	MEDICAL & DENTAL SUPPLIES	COVID19-MASKS	MCKESSON MED SURG GOV SOL LLC	77440
20201210	MEDICAL & DENTAL SUPPLIES	COVID19 PPE-GOWNS	MCKESSON MEDICAL-SURGICAL INC	3381.1
20201210	MEDICAL & DENTAL SUPPLIES	COVID19 PPE-GOWNS	MCKESSON MEDICAL-SURGICAL INC	2827
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	VILLAGES OF ST PETERS	175054.1
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,HVACSYS,PPE	NORTHPORT HEALTH SERVICES OF	135000
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEANINGSUPP,PPE	GASCONADE MANOR NURSING HOME	118500
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE LABOR	LIVING COMMUNITY OF ST JOSEPH	107561.56
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 HAZARD PAY/PPE SUPP	CEDARCREST MANOR	84921.67
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,HVACSYS,PPE	NORTHPORT HEALTH SERVICES OF	78769.9
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	MOTHER OF GOOD COUNSEL	67418.31
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC SLINGS,WIPES,PPE	SPRING VALLEY HEALTH & REHAB	65229.63
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAY,PPE	NORTHWOOD HILLS CARE CENTER	50890.73
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY, PPE	NEW HAVEN CARE CENTER	49268.81
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC VSMON,LIFTS,PPE	FLORISSANT VALLEY HEALTH & REH	38007.89
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTCFILTERS,CARTS,PPE	LABELLE MANOR CARE CENTER	36602.25
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	SPRING MANOR	31020
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAPERPROD,PPE,	RIVERVIEW	21231.94
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	BLUE HILLS REST HOME INC	20790
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC CONTAINER,PPE	VILLAGES OF ST PETERS	20460
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAYROLL, PPE,	GREENVILLE HEALTH CARE CENTER	20294.22
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAPERPRO,WIPE,PPE	PARKLANE CARE AND REHABILITATI	16728.57
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC TESTKIT,CLEAN,PPE	FOUNTAINBLEAU NURSING CENTER	16289.07
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC MASKS,GOWNS,	MYERS NURSING CONVALESCENT	15973
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC CLEANSUPP, PPE	DELMAR GARDENS OF MERAMEC	15362.61
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	BETHESDA MEADOW	14710.03
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	N & R OF JONESBURG INC	13097.15
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAPERPRO,WIPE,PPE	PARKLANE CARE AND REHABILITATI	12065.22
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	CAMDENTON WINDSOR ESTATES	11414.44
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAPERPROD, PPE	DUTCHTOWN CARE CENTER	10880.53
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 PPE GLOVES	DELMAR GARDENS NORTH OPERATING	9210.12
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC N95 MASKS	MYERS NURSING CONVALESCENT	9167.74
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,BARRIER,PPE	PARKDALE MANOR CARE CENTER	8970.39
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	BELLEVUE VALLEY NURSING HOME	8809.38
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	DELMAR GARDENS SOUTH	8677.63
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC CLEANING, PPE	DIVERSICARE OF CHATEAU LLC	8298.52
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	BELLEFONTAINE GARDENS NURSING	8179.21
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	CHESTERFIELD VILLAS	7569.26
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAPERPROD,PPE	BREEZE PARK	6025.27
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC CONTRACTSRV,PPE	LAVERNA SENIOR LIVING	5971.02
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAPERPROD,PPE,	RIVERVIEW	5861.19
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC MASKS	JOHNSON COUNTY CARE CENTER	5769.05
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAPERPROD,PPE,BAG	PEARLS II EDEN FOR ELDERS LLC	5735.59
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC MASKS	MYERS NURSING CONVALESCENT	5682.93
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY, PPE	SILEX COMMUNITY CARE	5678.75
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC FOODCAB,PPE	BUTTERFIELD RESIDENTIAL CARE C	4602.43
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	DELMAR GARDENS ON THE GREEN	4593.56
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	MOUNTAIN VIEW HEALTHCARE	3961.48
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC LABOR & PPE	BRISTOL CARE, INC	3960
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAY, PPE	BRISTOL CARE, INC	3960
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	BRISTOL CARE, INC	3641.23
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	CARROLL HOUSE	3513.8
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	BRISTOL CARE, INC	3369.49
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	BRISTOL CARE, INC	3059.31
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE	BRISTOL CARE, INC	2907.98
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC GOWNS	GENERAL BAPTIST NURSING HOME	2850
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAY, PPE	BRISTOL CARE, INC	2637.83
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANING,PPE	BRISTOL CARE, INC	2616.4
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	MONITEAU CARE CENTER	2586.41
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	GRAND RIVER HEALTH CARE	2324.18
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,BIOHAZSUP,PPE	GERALD NURSING & REHAB	2110.48
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,STORAGE,PPE	BRISTOL CARE, INC	2056.95
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	EAST PRAIRIE NURSING CENTER	1835.62
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,MATTRESS,PPE	BRISTOL CARE, INC	1785.94
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	GARDEN VILLAS SOUTH	1495.2
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,BIOHAZSUP,PPE	GERALD NURSING & REHAB	1402.88
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,PPE,CLEANING	PARKWAY HEALTH CARE CENTER	1365.65
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAPERPROD,PPE	WOODLAND MANOR OF ARNOLD LLC	1097.67
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC PPE STORAGE TOTE	LIFE CARE CENTER OF GRANDVIEW	1059.55
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC LABOR, PPE	BRISTOL CARE, INC	1043.01
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC GLOVES, MASKS	MARYMOUNT MANOR LLC	1008.5
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC GLOVES	CEDAR POINTE	988.22
20201210	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAPERPROD, PPE,	FOUNTAINBLEAU LODGE	753.7
20201210	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAPERPROD,PPE	WOODLAND MANOR OF ARNOLD LLC	584.93
20201210	OTHER LABORATORY & MEDICAL SUPPLIES	COVID19 N95 MASKS	OFFICE DEPOT LLC	52500
20201210	OTHER SPECIFIC USE SUPPLIES	COVID19 GLOVES	GLOBAL EQUIPMENT COMPANY INC	7280.4

20201210	OTHER SPECIFIC USE SUPPLIES	COVID19 GLOVES	GLOBAL EQUIPMENT COMPANY INC	4853.6
20201210	OTHER SPECIFIC USE SUPPLIES	COVID 19 PPE WH SINGLE WALL	GRAINGER	237.5
20201210	OTHER SPECIFIC USE SUPPLIES	COVID19-FACESHIELD	PROCUREMENT CARD PAYMENT	167.64
20201210	OTHER SPECIFIC USE SUPPLIES	COVID-19 PPE	PROCUREMENT CARD PAYMENT	141.03
20201210	OTHER SPECIFIC USE SUPPLIES	COVID19-FACEMASKS	PROCUREMENT CARD PAYMENT	108
20201210	OTHER SPECIFIC USE SUPPLIES	COVID19-GLOVES	PROCUREMENT CARD PAYMENT	53
20201210	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	GREEN RESOURCES CONSULTING	81200
20201210	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	MIDWEST MEDICAL & APPAREL LLC	42702.87
20201210	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	RNN ENTERPRISES LLC	38842
20201210	PROGRAM REIMBURSEMENTS	COVID19 RETOOLING COSTS PPE	SUGARMILL DISTILLING LLC	25944.62
20201210	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	HEARTH AND HOME LLC	19890
20201210	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	MIDWEST MEDICAL & APPAREL LLC	18600
20201210	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	POLYFAB PLASTICS & SUPPLY INC	18583.06
20201210	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	HEARTH AND HOME LLC	18003.78
20201210	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	MIDWEST MEDICAL & APPAREL LLC	12612.5
20201210	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	MIDWEST MEDICAL & APPAREL LLC	12127
20201210	PROGRAM REIMBURSEMENTS	COVID19 RTL/EQP/TCH/RAWMPPE	IMPROVEYES INC	10434.84
20201210	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	LOGIC SYSTEMS SOUND &	8000
20201210	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	LOGIC SYSTEMS SOUND &	7253
20201210	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	RNN ENTERPRISES LLC	6950
20201210	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	MIDWEST MEDICAL & APPAREL LLC	5941.5
20201210	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	5720
20201210	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	LOGIC SYSTEMS SOUND &	5170
20201210	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	MIDWEST MEDICAL & APPAREL LLC	4445.3
20201210	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	POLYFAB PLASTICS & SUPPLY INC	4307.66
20201210	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	LOGIC SYSTEMS SOUND &	3690.82
20201210	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	LOGIC SYSTEMS SOUND &	2072.9
20201210	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	LOGIC SYSTEMS SOUND &	2010
20201210	PROGRAM REIMBURSEMENTS	COVID19CHILD CARE PPE	TRACI BOWDISH	967.63
20201210	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	LOGIC SYSTEMS SOUND &	943.43
20201210	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	LOGIC SYSTEMS SOUND &	900.72
20201210	PROGRAM REIMBURSEMENTS	COVID19CHILD CARE CLEAN,PPE	DIXSON, STAYCEE	421.01
20201210	PROGRAM REIMBURSEMENTS	COVID19 TECH UPDATES PPE	LOGIC SYSTEMS SOUND &	270.65
20201210	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	LOGIC SYSTEMS SOUND &	262.31
20201210	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	LOGIC SYSTEMS SOUND &	119.19
20201210	PROGRAM REIMBURSEMENTS	COVID19 RETOOL COSTS PPE	LOGIC SYSTEMS SOUND &	75.03
20201210	UNIFORMS & CLOTHING	COVID19-FACE COVERINGS	PROCUREMENT CARD PAYMENT	183.92
20201210	UNIFORMS & CLOTHING	COVID19-GLOVES	PROCUREMENT CARD PAYMENT	177.95
20201210	UNIFORMS & CLOTHING	COVID19-GLOVES	PROCUREMENT CARD PAYMENT	139.78
20201210	UNIFORMS & CLOTHING	COVID19-GLOVES	PROCUREMENT CARD PAYMENT	65.18
20201210	UNIFORMS & CLOTHING	COVID19-FACE COVERINGS	PROCUREMENT CARD PAYMENT	35.96
20201211	EXPRESS & FREIGHT SERVICES	COVID-19 SHIP PPE UPS	UNITED PARCEL SERVICE	52.09
20201211	MAILING SERVICES	COVID19 MAILSRV-PPE	OA GENERAL SERVICES - CENTRAL	10.04
20201211	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 GLVS	MCKESSON MEDICAL - SURGICAL	1571.36
20201211	MEDICAL & DENTAL SUPPLIES	C191684001 COVID19 GLOVES	MCKESSON MEDICAL - SURGICAL	576
20201211	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 N95 CG	MCKESSON MED SURG GOV SOL LLC	352.8
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC LABOR,FOGGER,PPE	HIDDEN LAKE SNF OPCO LLC	168000
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,SANITIZER,PPE	BENTWOOD NURSING & REHAB	138355.94
20201211	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE EQUIPMENT	OZARK RIVERVIEW MANOR	120932.43
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,MEDWASTE,PPE	NEW HAVEN CARE CENTER	67671.43
20201211	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAY,MASKS	ESTATES OF PERRYVILLE	62514.55
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,PAPERPRO,PPE	TIFFANY SPRINGS REHABILITATION	49677.51
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC CO2CON,TSTKIT,PPE	NAZARETH LIVING CENTER	49265.9
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	NHC HEALTHCARE KENNETT	45143.16
20201211	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE PAYROLL	LINCOLN COUNTY NURSING & REHAB	39794.11
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTCBARRIER,TESTS,PPE	GREEN PARK SENIOR LIVING COMMU	39075.12
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTCMATTRESS,TBL,PPE	RIVERVIEW	37543.6
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC ISOGOWNS,OXIMETE	GARDEN VIEW CARE CENTER OF CHE	36200.43
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC CO2SUPP,THERM,PPE	CARRIAGE SQUARE LIVING & REHAB	35477.52
20201211	OTHER ASSISTANCE PAYMENTS	COVID19 LTC COXIMTR,CLEAN,PPE	CLARK COUNTY NURSING HOME	35180.46
20201211	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE EQUIPMENT	DIVERSICARE OF ST JOSEPH LLC	32754.01
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	SRZ OP LEES SUMMIT LLC	29025
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	MISSOURI HEALTHCARE NETWORK	23100
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC FANS,SIGNS,PPE	DELMAR GARDENS NORTH OPERATING	22501.99
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	SEASONS CARE CENTER	22178.65
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEANSUP, PPE	BETHESDA SOUTHGATE	21508.93
20201211	OTHER ASSISTANCE PAYMENTS	COVID19 LTC MASKS, GOWNS	REDWOOD OF CAMERON	20030.79
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,TESTSUPP,PPE	PARKDALE MANOR CARE CENTER	19725.27
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC SNEEZEGRD,PPE,	THE QUARTERS AT DES PERES	17536.5
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEANSUP,PPE	HILLSIDE MANOR HEALTHCARE	16612.42
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC TSTKIT,CLEAN,PPE	CLARK COUNTY NURSING HOME	16046.2
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTCVSMON,PAPERPRO,PPE	DELMAR GARDENS ON THE GREEN	14255.25
20201211	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAY, PPE	MOUNTAIN VIEW HEALTHCARE	14129.14
20201211	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE	MERAMEC BLUFFS	13459.76
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,SLINGS,PPE	SAINT SOPHIA HEALTHCARE LLC	12984.12
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,COURIER,PPE	GARDEN VIEW CARE CENTER OF CHE	12772.18
20201211	OTHER ASSISTANCE PAYMENTS	COVID19 PPE/HAZARD PAY/SUPP	ROCKY RIDGE MANOR	12221.76
20201211	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	ST JOE MANOR	10892.99
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	THE COLONIAL HOME	10029.27
20201211	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	N&R OF FARMINGTON LLC	10006.25
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,IPADS, PPE	PARKVIEW HEALTH CARE FACILITY	9675.01
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,SANITIZER,PPE	SUNSET HOME	8898.2
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	STRAFFORD CARE CENTER	7406.21
20201211	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAY, PPE, BPCUF	SRZ OP MEADOW VIEW LLC	7175
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,PAPERPROD,PPE	POTOSI MANOR	6569.58
20201211	OTHER ASSISTANCE PAYMENTS	COVID19 PPE EQUIPMENT	DELMAR GARDENS SOUTH	6329.46
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAPERPROD, PPE	LENOIR HEALTH CARE CENTER	5287.08
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	WALNUT STREET ASSISTED LIVING	5153.37

20201211	OTHER ASSISTANCE PAYMENTS	COVID19 LTC CLEANSUPP, PPE	DELMAR GARDENS OF MERAMEC	4654.24
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC WIPES,MASKS,GLVS	CLARK COUNTY NURSING HOME	4543.6
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC AVAPRENT,PPE,ICE	GARDEN VIEW CARE CENTER	4100.27
20201211	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAPERPROD,PPE	HEISINGER LUTHERAN HOME	4013.04
20201211	OTHER ASSISTANCE PAYMENTS	COVID19 LTC MASKS	MOUNT CARMEL COMMUNITIES LLC	3998.32
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEANSUPP,PPE	MERAMEC BLUFFS	3496.93
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,BARRIERS,PPE	DEXTER LIVING CENTER	2853.11
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,BIOHAZSUP,PPE	ROCKY RIDGE MANOR	2711.27
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTCBARRIER,SANIT,PPE	SYLVIA G THOMPSON RESIDENCE	2529.93
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAPERPROD, PPE,	PEARLS II EDEN FOR ELDERS LLC	2501.44
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,MATTRESS,PPE	BRISTOL CARE, INC	2317.58
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC SANITIZR,WIPE,PPE	CLARK COUNTY NURSING HOME	2154.34
20201211	OTHER ASSISTANCE PAYMENTS	COVID19 LTC MASKS	MYERS NURSING CONVALESCENT	1972.88
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEANSUPP,PPE	CLARK COUNTY NURSING HOME	1583
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC MASKS, GLOVES	CLARK COUNTY NURSING HOME	1393.2
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUPP,PPE	LIFE CARE CENTER OF CARROLLTON	1190.9
20201211	OTHER ASSISTANCE PAYMENTS	COVID19LTC THERMOM,PPE,BAGS	ST AGNES HOME	772.33
20201211	PROGRAM REIMBURSEMENTS	COVID19 RWMAT/RTL/EQUIP PPE	SUPERMARKET MERCHANDISING &	300000
20201211	PROGRAM REIMBURSEMENTS	COVID19 EQUIP/RAW MAT PPE	SUGARMILL DISTILLING LLC	201054.5
20201211	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	SUGARMILL DISTILLING LLC	76566.25
20201211	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	JUSTICE FURNITURE MFG CO INC	48840
20201211	PROGRAM REIMBURSEMENTS	COVID19 RETOOLING COSTS PPE	RNN ENTERPRISES LLC	29409.52
20201211	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	RNN ENTERPRISES LLC	10000
20201211	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	THE COLLECTIVE THREAD	9768.88
20201211	PROGRAM REIMBURSEMENTS	COVID19CHILDCAREPAYROLL,PPE	RADIANT LIFE DAYCARE	3614
20201211	PROGRAM REIMBURSEMENTS	COVID19CHILDCARPAY,PPE,	PERFECT GIFT NURSERY	2710
20201211	PROGRAM REIMBURSEMENTS	COVID19 SOFTWARE PPE	THE COLLECTIVE THREAD	2543.38
20201211	PROGRAM REIMBURSEMENTS	COVID19CHILDCAREPAYROLL,PPE	HINES, KRISTI	1808
20201211	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	RNN ENTERPRISES LLC	1342.23
20201211	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	THE COLLECTIVE THREAD	1209
20201211	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	THE COLLECTIVE THREAD	1079.23
20201211	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	THE COLLECTIVE THREAD	886.74
20201211	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	THE COLLECTIVE THREAD	362.59
20201214	AID EDUC INSTIT & SCHOOL DIST	COVID19 MASK,SOAP, UM#22	UNIVERSITY OF MO-COLUMBIA	819212.18
20201214	CUSTODIAL SUPPLIES	COVID-19 PPE DISENFACTANT	PROCUREMENT CARD PAYMENT	122.68
20201214	CUSTODIAL SUPPLIES	COVID19 DSNFCT WPES/MASKS	PROCUREMENT CARD PAYMENT	110.96
20201214	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UNITED PARCEL SERVICE	20465.87
20201214	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	COYOTE LOGISTICS LLC	1325
20201214	EXPRESS & FREIGHT SERVICES	COVID-19 PPE SHIPPING	UPS FREIGHT	365.15
20201214	IN-STATE USAGE OF STATE VEHICLE	COVID19 DELIV PPE/SUPPL	OA GENERAL SERVICES - CARPOOL	113.41
20201214	IN-STATE USAGE OF STATE VEHICLE	COVID19 DELIV PPE/SUPPL	OA GENERAL SERVICES - CARPOOL	50
20201214	MEDICAL & DENTAL SUPPLIES	COVID-19 MASK INSERTS	PROCUREMENT CARD PAYMENT	296.92
20201214	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 FACE MASK	AMAZON CAPITAL SERVICES INC	159.9
20201214	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,WIPES,PPE	ROSEWOOD HEALTH AND REHAB	189933.2
20201214	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	MOUNTAIN VIEW HEALTHCARE	138313.67
20201214	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,PAPERPRO,PPE	NORTHWOOD HILLS CARE CENTER	57289.22
20201214	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	DELMAR GARDENS ON THE GREEN	49885.31
20201214	OTHER ASSISTANCE PAYMENTS	COVID19 LTC CLEANSUPP,PPE	ST AGNES HOME	36760.9
20201214	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	VILLAGES OF JACKSON CREEK LLC	20460
20201214	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	HOLDEN MANOR CARE CENTER	18327.73
20201214	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	BELLEVUE VALLEY NURSING HOME	15446.94
20201214	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,O2SUPP,PPE	RANCHO MANOR HEALTHCARE &	14801.4
20201214	OTHER ASSISTANCE PAYMENTS	COVID19LTCBARRIERS,CART,PPE	BIG BEND WOODS HEALTHCARE	11196.63
20201214	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE GOWNS	THE SUMMIT	8310.21
20201214	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	LABELLE MANOR CARE CENTER	7687.89
20201214	OTHER ASSISTANCE PAYMENTS	COVID19LTC BIOHAZP/U,PPE,	ST AGNES HOME	6835.74
20201214	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAPERPROD, PPE	DELMAR GARDENS ON THE GREEN	6767.39
20201214	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	DELMAR GARDENS NORTH OPERATING	6504.13
20201214	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	DELMAR GARDENS SOUTH	5939.68
20201214	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	MANOR GROVE INCORPORATED	5139.45
20201214	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	BRISTOL CARE, INC	3599.06
20201214	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	BRISTOL CARE, INC	3510.49
20201214	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAY PPE EQUIP	BRISTOL CARE, INC	3329.12
20201214	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	SALEM CARE CENTER	3073.56
20201214	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE LABOR	BRISTOL CARE, INC	2918.94
20201214	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	GLENWOOD HEALTHCARE	2545.25
20201214	OTHER ASSISTANCE PAYMENTS	COVID19LTC TABLES,FANS,PPE	DELMAR GARDENS ON THE GREEN	2276.1
20201214	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	BRISTOL CARE, INC	1923.6
20201214	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE	GENERAL BAPTIST NURSING HOME	1905.8
20201214	OTHER ASSISTANCE PAYMENTS	COVID19 LTC-PAY PPE	BRISTOL CARE, INC	1807.35
20201214	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAY PPE SUPPL	BRISTOL CARE, INC	1461.99
20201214	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE GLOVES	THE SUMMIT	467.83
20201214	OTHER SPECIFIC USE SUPPLIES	COVID19 PPE 1125	IPROMO	10264.41
20201214	OTHER SPECIFIC USE SUPPLIES	COVID-19 FACE MASK- HAN S	RADEMAN, TERRI	186.84
20201214	OTHER SPECIFIC USE SUPPLIES	COVID-19 FACE MASK- HAN S	RADEMAN, TERRI	152.49
20201214	OTHER SPECIFIC USE SUPPLIES	COVID-19 FACE MASK- HAN S	RADEMAN, TERRI	140.68
20201214	UNIFORMS & CLOTHING	COVID19 FACE COVERINGS	PROCUREMENT CARD PAYMENT	483.88
20201214	UNIFORMS & CLOTHING	COVID-19 FACE MASK	AMAZON CAPITAL SERVICES INC	349.93
20201214	UNIFORMS & CLOTHING	COVID19 FACE COVERINGS	PROCUREMENT CARD PAYMENT	338.49
20201214	UNIFORMS & CLOTHING	COVID19 FACE COVERINGS	PROCUREMENT CARD PAYMENT	232.26
20201214	UNIFORMS & CLOTHING	COVID-19 MASKS	PROCUREMENT CARD PAYMENT	159.99
20201214	UNIFORMS & CLOTHING	COVID-19 FACE MASK	PROCUREMENT CARD PAYMENT	119.96
20201214	UNIFORMS & CLOTHING	COVID19 FACE COVERINGS	PROCUREMENT CARD PAYMENT	68.18
20201214	UNIFORMS & CLOTHING	COVID19 FACE COVERINGS	PROCUREMENT CARD PAYMENT	38.82
20201214	UNIFORMS & CLOTHING	COVID19-FACE MASKS	PROCUREMENT CARD PAYMENT	27.5
20201215	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE	SCENIC NURSING AND	93443.73
20201215	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,RESPIRATR,PPE	MONTEREY PARK NURSING CENTER	73831.58
20201215	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	WINDEMERE RESIDENTIAL CARE	1188.9

20201215	OTHER SPECIFIC USE SUPPLIES	COVID19 NTRLE/RBBR GLOVES	FLEET CHARGE	238.44
20201215	OTHER SPECIFIC USE SUPPLIES	COVID19 NTRLE/RBBR GLOVES	FLEET CHARGE	167.28
20201215	PROGRAM REIMBURSEMENTS	COVID19 RETOOL/RAW MAT PPE	GATEWAY INDUSTRIES OF ELDON	119752.68
20201215	PROGRAM REIMBURSEMENTS	COVID19CHILDCARE PAY,PPE,	LIL BITS DAYCARE LLC	1808
20201215	PROGRAM REIMBURSEMENTS	COVID19CHILDCARESANTITIZE,PPE	HUNNI AND KING S LEARNING CENT	1600.48
20201215	PROGRAM REIMBURSEMENTS	COVID19CHILDCARE CLEAN,PPE	EXPLORATION STATION	639.03
20201215	PROGRAM REIMBURSEMENTS	COVID19CHILDCARE PPE,THERMO	PLAY TO LEARN MINISTRIES	497.59
20201215	PROGRAM REIMBURSEMENTS	COVID19CHILDCARE CLEAN,PPE	SHAWN RAGAIN	213.63
20201215	UNIFORMS & CLOTHING	COVID19 PPE 4 OUTSIDE BLDG	PROCUREMENT CARD PAYMENT	469.53
20201215	UNIFORMS & CLOTHING	COVID19 PPE 4 OUTSIDE BLDG	PROCUREMENT CARD PAYMENT	210.94
20201216	CUSTODIAL SUPPLIES	COVID19-GLOVES	FASTENAL COMPANY	58.2
20201216	CUSTODIAL SUPPLIES	COVID19-GLOVES	FASTENAL COMPANY	49.68
20201216	CUSTODIAL SUPPLIES	COVID19-GLOVES	FASTENAL COMPANY	27.9
20201216	CUSTODIAL SUPPLIES	COVID19-GLOVES	FASTENAL COMPANY	18.6
20201216	CUSTODIAL SUPPLIES	COVID19-GLOVES	FASTENAL COMPANY	15.54
20201216	CUSTODIAL SUPPLIES	COVID19-GLOVES	FASTENAL COMPANY	15.54
20201216	MEDICAL & DENTAL SUPPLIES	COVID-19 FACESH	WEGMANN COMPANIES LLC	32250
20201216	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE	MISSOURI VOCATIONAL	4000
20201216	MEDICAL & DENTAL SUPPLIES	COVID19 GOWNS	MISSOURI VOCATIONAL	2025
20201216	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	CONCORDANCE HEALTHCARE	1548
20201216	MEDICAL & DENTAL SUPPLIES	COVID19 FACE SHIELD	HENRY SCHEIN INC	1299.84
20201216	MEDICAL & DENTAL SUPPLIES	COVID-19 GOGGLES	FISHER SCIENTIFIC LLC	757.44
20201216	MEDICAL & DENTAL SUPPLIES	COVID19 GOWNS	MISSOURI VOCATIONAL	675
20201216	OTHER ASSISTANCE PAYMENTS	COVID19LTC MATTRESSES,PPE,	DUTCHTOWN CARE CENTER	27186.79
20201216	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	MONTICELLO HOUSE	15535.02
20201216	OTHER ASSISTANCE PAYMENTS	COVID19LTCIPAD,CLEANSUP,PPE	PRIMROSE OF KANSAS CITY	14520
20201216	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE PAYROLL	SILVER SPUR	12164.98
20201216	OTHER ASSISTANCE PAYMENTS	COVID19LTCCLEANS,BPMPON,PPE	DIVERSICARE OF RIVERSIDE LLC	11858.54
20201216	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	N & R OF MONTICELLO INC	11832.24
20201216	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	DELMAR GARDENS OF MERAMEC	10221.9
20201216	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE PAY	TIPTON OAK MANOR	9094.91
20201216	OTHER ASSISTANCE PAYMENTS	COVID19LTCPAY,WASTECANS,PPE	CHARLESTON MANOR	7347.43
20201216	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	DIXON NURSING & REHAB	6586.22
20201216	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	DIXON NURSING & REHAB	5956.43
20201216	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	MAPLE GROVE LODGE	5188.38
20201216	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	DELMAR GARDENS OF MERAMEC	3999.24
20201216	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	TIPTON OAK MANOR	2753.45
20201216	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	ADVANCE NURSING CENTER	2645.03
20201216	OTHER LABORATORY & MEDICAL SUPPLIES	COVID19 N95 MASK	BK DISTRIBUTING LLC	81900
20201216	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	BRENNTAG MID-SOUTH	250706.74
20201216	PROGRAM REIMBURSEMENTS	COVID19 RTL/EQP/DSGN/RMTPE	IMPROVEYES INC	79988.11
20201216	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	MK MACHINING LLC	33980
20201216	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	JUSTICE FURNITURE MFG CO INC	15390
20201216	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	MK MACHINING LLC	15059.5
20201216	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	MK MACHINING LLC	14000
20201216	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	JUSTICE FURNITURE MFG CO INC	9039.6
20201216	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	MK MACHINING LLC	5800
20201216	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	MK MACHINING LLC	4894
20201216	PROGRAM REIMBURSEMENTS	COVID19CHILDCARE INK, PPE	BROWNLEE, PEARLIE K	3614
20201216	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	MK MACHINING LLC	3000
20201216	PROGRAM REIMBURSEMENTS	COVID19 RAW MAT/SUPPLIESPPE	MK MACHINING LLC	2571.65
20201216	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	JUSTICE FURNITURE MFG CO INC	2436
20201216	UNIFORMS & CLOTHING	COVID-19 FACE COVERINGS	PROCUREMENT CARD PAYMENT	241.92
20201217	CUSTODIAL SUPPLIES	COVID-19 PPE, MARKERS	DOUBLE J AUTO PARTS LLC	65.4
20201217	MEDICAL & DENTAL SUPPLIES	5-GOGGLES	SWATA GROUP LLC	530150.4
20201217	MEDICAL & DENTAL SUPPLIES	ITEM 8-GOGGLES	BK DISTRIBUTING LLC	190962
20201217	MEDICAL & DENTAL SUPPLIES	COVID CONT#CC191684005 PPE	MCKESSON MEDICAL - SURGICAL	1728
20201217	MEDICAL & DENTAL SUPPLIES	COVID CONT#CC191684005 PPE	MCKESSON MEDICAL - SURGICAL	1678.7
20201217	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	475.32
20201217	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,IPAD,PPE,	LIFE CARE CENTER OF GRANDVIEW	69886.13
20201217	OTHER ASSISTANCE PAYMENTS	COVID19LTCIPAD,CLEANSUP,PPE	STONEBRIDGE CHILLICOTHE	55181.86
20201217	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE PAYROLL	NEVADA CITY NURSING HOME	50110.61
20201217	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	HERMITAGE NURSING & REHAB	41971.06
20201217	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	JORDAN CREEK NURSING & REHAB	38625.46
20201217	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	NATHAN RICHARD HEALTH CARE	27738.57
20201217	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	SONSHINE MANOR	21850.73
20201217	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	PIN OAKS LIVING CENTER	15884.59
20201217	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	TIPTON OAK MANOR	13935.65
20201217	OTHER ASSISTANCE PAYMENTS	COVID19LTC EQUIP, PPE	BIG BEND RETREAT INC	11196.63
20201217	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	PIN OAKS LIVING CENTER	10438.89
20201217	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEANSUP,TWL,PPE	JEFFERSON CITY RETIREMENT LLC	8006.25
20201217	OTHER ASSISTANCE PAYMENTS	COVID19LTCPAY,PAPERPROD,PPE	RIDGEVIEW LIVING COMMUNITY	7628.62
20201217	OTHER ASSISTANCE PAYMENTS	COVID19LTCPCART,CLEANSUP,PPE	GAINESVILLE HEALTH CARE CENTER	7488.2
20201217	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,MAILSUP,PPE	MALDEN NURSING & REHAB	6827.1
20201217	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	THE VILLA AT BLUE RIDGE	6624.25
20201217	OTHER ASSISTANCE PAYMENTS	COVID19LTCPAY,BIOHAZSUP,PPE	RIDGEVIEW LIVING COMMUNITY	5484.05
20201217	OTHER ASSISTANCE PAYMENTS	COVID19 PPE/SANITIZER/LTC P	THE VILLAS	5220.88
20201217	OTHER ASSISTANCE PAYMENTS	COVID19LTCPAY,BIOHAZSUP,PPE	CHARLESTON MANOR	5118.44
20201217	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE PAYROLL	MONTICELLO HOUSE	4531.28
20201217	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	BRISTOL CARE, INC	3960
20201217	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,GLOVES,NEBUL	SMITHVILLE LIVING CENTER	2916.73
20201217	OTHER ASSISTANCE PAYMENTS	COVID19 LTC MASKS	CENTURY PINES ASSISTED LIVING	650.8
20201217	OTHER LABORATORY & MEDICAL SUPPLIES	COVID19/FACESHIEL	OFFICE DEPOT LLC	11686.66
20201217	OTHER SPECIFIC USE SUPPLIES	COVID19-WIPES, FACE MASKS	PROCUREMENT CARD PAYMENT	252.18
20201217	OTHER SPECIFIC USE SUPPLIES	COVID19-FACE MASKS	PROCUREMENT CARD PAYMENT	110.82
20201217	OTHER SPECIFIC USE SUPPLIES	COVID19-FACE COVERINGS	PROCUREMENT CARD PAYMENT	89.94
20201217	OTHER SPECIFIC USE SUPPLIES	COVID19-GLOVES, SANITIZER	PROCUREMENT CARD PAYMENT	38.78
20201218	AID EDUC INSTIT & SCHOOL DIST	COVID19PPE,CLEANSTLOUISCC#8	ST LOUIS COMMUNITY COLLEGE	187619.77

20201218	EXPRESS & FREIGHT SERVICES	COVID19 - PPE SHIPPING	UNITED PARCEL SERVICE	15177.98
20201218	EXPRESS & FREIGHT SERVICES	COVID19 PPE SHIPPING	UNITED PARCEL SERVICE	14909.8
20201218	MEDICAL & DENTAL SUPPLIES	COVID 19 MASK	VERITIV OPERATING COMPANY	980000
20201218	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE	FASTENAL COMPANY	335340
20201218	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE	FASTENAL COMPANY	321570
20201218	MEDICAL & DENTAL SUPPLIES	COVID-19 MASK	CONCORDANCE HEALTHCARE	299520
20201218	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	CONCORDANCE HEALTHCARE	299520
20201218	OFFICE SUPPLIES	COVID19 FACE MASKS	MISSOURI VOCATIONAL	3520
20201218	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES/LTC PA	LEWIS AND CLARK GARDENS	89534.94
20201218	OTHER ASSISTANCE PAYMENTS	COVID19 HAZARD PAY/PPE SUPP	ROCKY RIDGE MANOR	35328.02
20201218	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	COTTON POINT LIVING CENTER	7735.41
20201218	OTHER SPECIFIC USE SUPPLIES	COVID-19 N95 MASKS	BK DISTRIBUTING LLC	27518.4
20201218	PROGRAM REIMBURSEMENTS	COVID19 EQUIP/DESGN/RAWMPPE	AIR REPRESENTATIVES LLC	297551.1
20201218	PROGRAM REIMBURSEMENTS	COVID19 RAWMAT/SUPPLY PPE	HABITATA BUILDING PRODUCTS LLC	70000
20201218	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	18067.22
20201218	PROGRAM REIMBURSEMENTS	COVID19 RETOOLING COSTS PPE	GREEN RESOURCES CONSULTING	15300
20201218	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	6742.3
20201218	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	4655.28
20201218	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	POLYFAB PLASTICS & SUPPLY INC	4210.75
20201218	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	3290.8
20201218	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	2908.5
20201218	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	POLYFAB PLASTICS & SUPPLY INC	2900.77
20201218	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	2875
20201218	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	2860.47
20201218	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	2416.8
20201218	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	2288.48
20201218	PROGRAM REIMBURSEMENTS	COVID19 EQUIPMENT PPE	POLYFAB PLASTICS & SUPPLY INC	2233.08
20201218	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	2078.7
20201218	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	1672.45
20201218	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	1602.06
20201218	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	1582.72
20201218	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	1572.65
20201218	PROGRAM REIMBURSEMENTS	COVID19 RETOOLING COSTS PPE	POLYFAB PLASTICS & SUPPLY INC	1503
20201218	PROGRAM REIMBURSEMENTS	COVID19 RETOOLING COSTS PPE	POLYFAB PLASTICS & SUPPLY INC	1425.42
20201218	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	1322.72
20201218	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	1305.68
20201218	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	1284.6
20201218	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	1219.05
20201218	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	1195
20201218	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	1086.15
20201218	PROGRAM REIMBURSEMENTS	COVID19 RAW MATERIALS PPE	POLYFAB PLASTICS & SUPPLY INC	1049.69
20201218	PROGRAM REIMBURSEMENTS	COVID19 RETOOLING COSTS PPE	GREEN RESOURCES CONSULTING	649.85
20201221	LAW ENFORCEMENT SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	20.95
20201221	LAW ENFORCEMENT SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	20.95
20201221	LAW ENFORCEMENT SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	11.18
20201221	LAW ENFORCEMENT SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	9.78
20201221	MEDICAL & DENTAL SUPPLIES	COVID19 PPE GLOVE	EMPIRE MANAGED SOLUTIONS	1201800
20201221	MEDICAL & DENTAL SUPPLIES	COVID19 PPE GLOVE	EMPIRE MANAGED SOLUTIONS	682050
20201221	MEDICAL & DENTAL SUPPLIES	COVID19 PPE MASKS	CONCORDANCE HEALTHCARE	299520
20201221	MEDICAL & DENTAL SUPPLIES	COVID19 PPE GLOVE	SWATA GROUP LLC	289420
20201221	MEDICAL & DENTAL SUPPLIES	COVID19 PPE GOGGL	SWATA GROUP LLC	265075.2
20201221	MEDICAL & DENTAL SUPPLIES	COVID19 PPE GOWNS	CONCORDANCE HEALTHCARE	198198
20201221	MEDICAL & DENTAL SUPPLIES	COVID19 PPE GLOVE	EMPIRE MANAGED SOLUTIONS	158700
20201221	MEDICAL & DENTAL SUPPLIES	COVID19 PPE GLOVE	SWATA GROUP LLC	145580
20201221	MEDICAL & DENTAL SUPPLIES	COVID19 PPE GOWNS	CONCORDANCE HEALTHCARE	75348
20201221	MEDICAL & DENTAL SUPPLIES	COVID19 PPE GOWN	CONCORDANCE HEALTHCARE	59270.4
20201221	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE	INX MEDICAL LLC	17500
20201221	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	FASTENAL COMPANY	12150
20201221	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	934.95
20201221	MEDICAL & DENTAL SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	41.6
20201221	OTHER ASSISTANCE PAYMENTS	COVID19 PPE SUPPLIES	RIDGEVIEW LIVING COMMUNITY	34630.64
20201221	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	AUBURN RIDGE LIVING CENTER	1308.89
20201221	OTHER ASSISTANCE PAYMENTS	COVID19LTCPAY,HUMIDFR,PPE	HARTVILLE CARE CENTER	1111.78
20201221	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE FOOD SUPPLY	AUBURN RIDGE LIVING CENTER	905
20201221	UNIFORMS & CLOTHING	COVID: RACHET FACESHIELDS	GRAINGER INDUSTRIAL SUPPLY	276.6
20201222	EXPRESS & FREIGHT SERVICES	COVID19 SHIP PPE	UNITED PARCEL SERVICE	43.17
20201222	LAW ENFORCEMENT SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	139.9
20201222	LAW ENFORCEMENT SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	62.86
20201222	LAW ENFORCEMENT SUPPLIES	COVID-19 GLOVES	PROCUREMENT CARD PAYMENT	41.91
20201222	MEDICAL & DENTAL SUPPLIES	COVID19-MASKS	MCKESSON MED SURG GOV SOL LLC	266200
20201222	MEDICAL & DENTAL SUPPLIES	COVID19-MASKS	MCKESSON MED SURG GOV SOL LLC	35332
20201222	MEDICAL & DENTAL SUPPLIES	COVID19C182584001 SHOE CVRS	GRAINGER	1214.16
20201222	MEDICAL & DENTAL SUPPLIES	COVID19 C191684004 GLOVES	HENRY SCHEIN INC	661.4
20201222	MEDICAL & DENTAL SUPPLIES	COVID19 PPE	PROCUREMENT CARD PAYMENT	551
20201222	MEDICAL & DENTAL SUPPLIES	COVID19 PPE	PROCUREMENT CARD PAYMENT	325
20201222	MEDICAL & DENTAL SUPPLIES	COVID19 PPE	PROCUREMENT CARD PAYMENT	302
20201222	MEDICAL & DENTAL SUPPLIES	COVID19 PPE	PROCUREMENT CARD PAYMENT	272
20201222	MEDICAL & DENTAL SUPPLIES	COVID19 PPE	PROCUREMENT CARD PAYMENT	242
20201222	MEDICAL & DENTAL SUPPLIES	COVID19 PPE	PROCUREMENT CARD PAYMENT	83
20201222	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 F MASK -HAND SAN	PROCUREMENT CARD PAYMENT	599.5
20201222	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,PAPERPRO,PPE	VSL SPRINGFIELD MANOR LLC	70093.36
20201222	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE PAY SUPPLY	FULTON NURSING & REHAB	5017.83
20201222	OTHER EQUIPMENT RENTALS	COVID19 PPE DELIVERY	PROCUREMENT CARD PAYMENT	637.14
20201222	UNIFORMS & CLOTHING	COVID-19 FACEMASKS	PROCUREMENT CARD PAYMENT	42
20201223	EXPRESS & FREIGHT SERVICES	COVID19-PPE SHIPPING	UNITED PARCEL SERVICE	18845.34
20201223	MEDICAL & DENTAL SUPPLIES	COVID19 PPE GOWNS	CONCORDANCE HEALTHCARE	335689.2
20201223	MEDICAL & DENTAL SUPPLIES	COVID19 PPE GOWNS	CONCORDANCE HEALTHCARE	330220.8
20201223	MEDICAL & DENTAL SUPPLIES	COVID19 GOGGLES	SWATA GROUP LLC	254360.8

20201223	MEDICAL & DENTAL SUPPLIES	COVID19 PPE GOWNS	CONCORDANCE HEALTHCARE	138297.6
20201223	OFFICE SUPPLIES	COVID-19 SAFETY GOGGLEFACE	PROCUREMENT CARD PAYMENT	274.5
20201223	OTHER ADMINISTRATIVE SUPPLIES	COVID-19 FACE MASK	TOP DRAWER CUSTOM LLC	5500
20201223	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,TESTKIT,PPE	NORTH VILLAGE PARK	99434.07
20201223	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE PAY SUPPLY	SPRINGFIELD REHABILITATION AND	79985.25
20201223	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAPERPROD,PPE,	VILLAGE ASSISTED LIVING	47417.15
20201223	OTHER ASSISTANCE PAYMENTS	COVID19 LTC SLINGS,PPE,WIPE	SPRING VALLEY HEALTH & REHAB	27047.87
20201223	OTHER ASSISTANCE PAYMENTS	COVID19LTC TELEHLTH,PPE,CLEA	STONEBRIDGE OAK TREE	23156.48
20201223	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAY,MEALSUP,PPE	BROOKE HAVEN HEALTHCARE	21675.57
20201223	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE PAY SUPPLY	SPRINGFIELD REHABILITATION AND	16353.75
20201223	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	VSL SPRINGFIELD MANOR LLC	10572.53
20201223	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	VSL SPRINGFIELD MANOR LLC	5725.96
20201223	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE CSUPPLY	VSL SPRINGFIELD MANOR LLC	5694.44
20201223	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE CLEANINGSUP	GASCONADE TERRACE RETIREMENT	5349.14
20201223	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	VSL SPRINGFIELD MANOR LLC	3935.76
20201223	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAPERPROD, PPE,	AUBURN RIDGE LIVING CENTER	1493.34
20201223	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAPERPROD, PPE,	AUBURN RIDGE LIVING CENTER	1035.8
20201223	OTHER ASSISTANCE PAYMENTS	COVID19LTC CLEANSUP, PPE,	AUBURN RIDGE LIVING CENTER	1006.56
20201223	OTHER ASSISTANCE PAYMENTS	COVID19LTC THERMOMCVR,PPE,	AUBURN RIDGE LIVING CENTER	730.47
20201223	OTHER ASSISTANCE PAYMENTS	COVID19 LTC GLOVES SUPPLIES	AUBURN RIDGE LIVING CENTER	87.95
20201223	OTHER SPECIFIC USE SUPPLIES	COVID-19 NITRILE GLOVES	IPROMO	19367.29
20201223	OTHER SPECIFIC USE SUPPLIES	COVID-19 STAFF GOWN	MISSOURI VOCATIONAL	4549.5
20201223	OTHER SPECIFIC USE SUPPLIES	COVID19 AIR PURIFIER, MASKS	GRAINGER INC	4129.65
20201223	OTHER SPECIFIC USE SUPPLIES	COVID-19 KN95 RESPIRATOR	IPROMO	1622.33
20201223	OTHER SPECIFIC USE SUPPLIES	COVID19 PPE GOGGLES	GRAINGER INC	674
20201228	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	CONCORDANCE HEALTHCARE	299520
20201228	MEDICAL & DENTAL SUPPLIES	COVID19 MASKS	CONCORDANCE HEALTHCARE	299520
20201228	OTHER ASSISTANCE PAYMENTS	COVID19 LTC THERMOM,PPE	SCENIC NURSING AND	57267
20201228	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	PARKSIDE MANOR	36745.37
20201228	OTHER ASSISTANCE PAYMENTS	COVID19LTCPPRPROD,CLEAN,PPE	JAMES RIVER NURSING AND	26480.63
20201228	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,SANITIZER,PPE	STONECREST HEALTHCARE	24703.46
20201228	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	PARKSIDE MANOR	22943.25
20201228	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANING,PPE	THE VILLA AT BLUE RIDGE	18292.32
20201228	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	GREENVILLE HEALTH CARE CENTER	15674.72
20201228	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,MEDWSTPU,PPE	MAGNOLIA SQUARE NURSING AND	12161.72
20201228	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAYROLL, PPE	FSC OF LAKE SAINT LOUIS LLC	11612.06
20201228	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,MEDWASTE,PPE	DIXON NURSING & REHAB	3658.99
20201228	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,BIOHAZP/U,PPE	MALDEN NURSING & REHAB	1761.07
20201229	EXPRESS & FREIGHT SERVICES	COVID19 SHIP PPE	UNITED PARCEL SERVICE	10.67
20201229	EXPRESS & FREIGHT SERVICES	COVID19 SHIP PPE	UNITED PARCEL SERVICE	6.75
20201229	MEDICAL & DENTAL SUPPLIES	COVID19 GOWNS	CONCORDANCE HEALTHCARE	871088.4
20201229	MEDICAL & DENTAL SUPPLIES	COVID19 GOWNS	CONCORDANCE HEALTHCARE	638656.2
20201229	MEDICAL & DENTAL SUPPLIES	COVID19-GLOVES	DIGITAL DOLPHIN SUPPLIES LLC	316800
20201229	MEDICAL & DENTAL SUPPLIES	COVID19 GOWNS	CONCORDANCE HEALTHCARE	237081.6
20201229	MEDICAL & DENTAL SUPPLIES	COVID19 GOWNS	GRAINGER	197950.5
20201229	MEDICAL & DENTAL SUPPLIES	COVID19 GOWNS	GRAINGER	99000
20201229	MEDICAL & DENTAL SUPPLIES	COVID19FACE MASKS	GREEN DREAM INTERNATIONAL LLC	61200
20201229	MEDICAL & DENTAL SUPPLIES	COVID19 GOGGLES	FISHER SCIENTIFIC LLC	757.44
20201229	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	STONEBRIDGE MARBLE HILL	115767.6
20201229	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,PAPERPROD,PPE	CLEARVIEW NURSING CENTER	30406.59
20201229	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE EXPENSES	HIDDEN LAKE SNF OPCO LLC	29634.42
20201229	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,PAPERPROD,PPE	SIRO OP ROYAL OAK LLC	21848.93
20201229	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	RIVER CITY LIVING CENTER	18723.7
20201229	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE EQUIPMENT	MANOR GROVE INCORPORATED	18521.38
20201229	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAYROLL PPE	CLEARVIEW NURSING CENTER	11027.02
20201229	OTHER ASSISTANCE PAYMENTS	COVID19LTCRESPIRATORS,PPE,	FOUNTAINBLEAU LODGE	9999
20201229	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE EQUIPMENT	VSL SPRINGFIELD MANOR LLC	8362.21
20201229	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE PAYROLL	PARKSIDE MANOR	7155.6
20201229	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,BARRIERS,PPE	ADVANCE NURSING CENTER	6413.77
20201229	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE EQUIPMENT	GLASGOW GARDENS	2532.16
20201229	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE THERMOMETER	PEAK SENIOR LIVING LLC	505.76
20201230	MEDICAL & DENTAL SUPPLIES	COVID-19 PPE SUPPLIES	MCKESSON MEDICAL-SURGICAL INC	2534.28
20201230	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	MCKESSON MEDICAL-SURGICAL INC	1912.5
20201230	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWNS	MISSOURI VOCATIONAL	1134
20201230	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 PPE	MCKESSON MEDICAL - SURGICAL	781.2
20201230	MEDICAL & DENTAL SUPPLIES	COVID-19 MASKS	MCKESSON MEDICAL-SURGICAL INC	321.11
20201230	MEDICAL & DENTAL SUPPLIES	COVID19 CC202263001 PPE	MEDLINE INDUSTRIES INC	303.7
20201230	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 PPE	MCKESSON MEDICAL - SURGICAL	303.06
20201230	MEDICAL & DENTAL SUPPLIES	COVID-19 FACE SHIELDS	MCKESSON MEDICAL-SURGICAL INC	248.32
20201230	MEDICAL & DENTAL SUPPLIES	COVID19 GOWNS	MISSOURI VOCATIONAL	202.5
20201230	MEDICAL & DENTAL SUPPLIES	COVID-19 GOWNS	MISSOURI VOCATIONAL	162
20201230	MEDICAL & DENTAL SUPPLIES	COVID-19 N95 MASKS	LOWES BUSINESS ACCOUNT	92.05
20201230	MEDICAL & DENTAL SUPPLIES	COVID19 CC191684005 PPE	MCKESSON MEDICAL - SURGICAL	39.06
20201230	MEDICAL & DENTAL SUPPLIES	COVID19 N95 MASKS	LOWES BUSINESS ACCOUNT	37.96
20201230	MEDICAL & DENTAL SUPPLIES	COVID-19 N95 MASKS	LOWES BUSINESS ACCOUNT	16.5
20201230	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	THE MAPLES HEALTH AND	37838.61
20201230	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAY SPRAYER PPE	AURORA NURSING CENTER	37470.44
20201230	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIESPAY	MARK TWAIN MANOR	33123.03
20201230	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,O2CONCEN,PPE	NHC HEALTHCARE-JOPLIN	26663.56
20201230	OTHER ASSISTANCE PAYMENTS	COVID19 LTC CONTRACTWORKPPE	MAPLE GROVE LODGE	25612.96
20201230	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAY PPE	LEGENDARY NURSING & REHABILITA	23628.65
20201230	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAY PPE	CARNEGIE VILLAGE REHABILITATIO	22193.86
20201230	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE ESPRAYER	MERAMEC NURSING CENTER	17912.3
20201230	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,THERMOM,PPE	COMMUNITY CARE CENTER OF LEMAY	17663.5
20201230	OTHER ASSISTANCE PAYMENTS	COVID19 LTC MASK CSTAFF	MARK TWAIN MANOR	16458.39
20201230	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PAY PPE SUPPLY	MCDONALD COUNTY LIVING CENTER	9976.11
20201230	OTHER ASSISTANCE PAYMENTS	COVID19LTC PAY,CLEANSUP,PPE	LINCOLN COUNTY NURSING & REHAB	9542.97
20201230	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE ESPRAYER	ST GENEVIEVE CARE CENTER	9213.34

20201230	OTHER ASSISTANCE PAYMENTS	COVID19LTC MASKS,GOWNS,GLVS	LEWIS COUNTY NURSING HOME	8668.13
20201230	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE EQUIPMENT	TIFFANY SPRINGS SENIOR CARE	3925.1
20201230	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE THERMOMETER	SILVERSTONE SNF LLC	2690.19
20201230	OTHER ASSISTANCE PAYMENTS	COVID19 LTC GLOVES	THE MANOR	1067.07
20201230	UNIFORMS & CLOTHING	COVID: AQUIRED FAC FACE SHI	CONCORDANCE HEALTHCARE	250
20201231	CUSTODIAL SUPPLIES	COVID19 GLOVES, TOWEL	DNR STATE PARKS	89.88
20201231	MEDICAL & DENTAL SUPPLIES	COVID 19 GOGGLES	GRAINGER	1158000
20201231	MEDICAL & DENTAL SUPPLIES	COVID19 GOGGLES	BK DISTRIBUTING LLC	100116
20201231	MEDICAL & DENTAL SUPPLIES	COVID19 FACE CVR	MISSOURI VOCATIONAL	10000
20201231	MEDICAL & DENTAL SUPPLIES	COVID19 FACE CVR	MISSOURI VOCATIONAL	8000
20201231	MEDICAL & DENTAL SUPPLIES	21-NITRILE EXAM GLOVE DUE T	FISHER SCIENTIFIC LLC	7548.4
20201231	MEDICAL & DENTAL SUPPLIES	21-NITRILE EXAM GLOVE DUE T	FISHER SCIENTIFIC LLC	4074.8
20201231	MEDICAL & DENTAL SUPPLIES	COVID19 FACE CVR	MISSOURI VOCATIONAL	4000
20201231	MEDICAL & DENTAL SUPPLIES	COVID19 FACE CVR	MISSOURI VOCATIONAL	2400
20201231	MEDICAL & DENTAL SUPPLIES	21-NITRILE EXAM GLOVE DUE T	FISHER SCIENTIFIC LLC	2338
20201231	MEDICAL & DENTAL SUPPLIES	COVID19 FACE CVR	MISSOURI VOCATIONAL	1800
20201231	MEDICAL & DENTAL SUPPLIES	COVID 19 GOGGLES	BK DISTRIBUTING LLC	1236
20201231	MEDICAL & DENTAL SUPPLIES	COVID19 FACE CVR	MISSOURI VOCATIONAL	600
20201231	MEDICAL & DENTAL SUPPLIES	COVID19 FACE CVR	MISSOURI VOCATIONAL	560
20201231	MEDICAL & DENTAL SUPPLIES	COVID19 FACE CVR	MISSOURI VOCATIONAL	200
20201231	MEDICAL & DENTAL SUPPLIES	COVID19 FACE CVR	MISSOURI VOCATIONAL	200
20201231	OTHER ASSISTANCE PAYMENTS	COVID19LTC STAFF,OXIMTR,PPE	WEST COUNTY CARE CENTER INC	34346.95
20201231	OTHER ASSISTANCE PAYMENTS	COVID19LTC UNIFORMS,PPE	CRYSTAL CREEK HEALTH	27273.09
20201231	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE CONTRACT ST	LIFE CARE CENTER OF CARROLLTON	22973
20201231	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE SUPPLIES	STONEBRIDGE DE SOTO	16968
20201231	OTHER ASSISTANCE PAYMENTS	COVID19LTC MASKS,GOWNS,GLVS	ABERDEEN HEIGHTS	11090.35
20201231	OTHER ASSISTANCE PAYMENTS	COVID19LTC MEDWASTEDISP,PPE	WOODLAND MANOR OF ARNOLD LLC	10368.94
20201231	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE PAY THERMO	COUNTRY VIEW NURSING FACILITY	10357.03
20201231	OTHER ASSISTANCE PAYMENTS	COVID19LTCGOWN,GLOVES,WIPES	ROLLA PRESBYTERIAN MANOR	9000.07
20201231	OTHER ASSISTANCE PAYMENTS	COVID19LTCACIRCLEANER,O2,PPE	SILVERSTONE SNF LLC	8464.33
20201231	OTHER ASSISTANCE PAYMENTS	COVID19 LTC PPE PAY SUPPLY	CLARU DEVILLE NURSING & REHAB	7961.57
20201231	OTHER ASSISTANCE PAYMENTS	COVID19LTC MASKS,GOWNS,GLVS	SILVERSTONE SNF LLC	937.42
20201231	OTHER ASSISTANCE PAYMENTS	COVID19LTC OXYGEN TUBE,GLVS	MARYMOUNT MANOR LLC	225.59
20201231	OTHER LABORATORY & MEDICAL SUPPLIES	COVID-19/GLOVES	SIMMCO DISTRIBUTION LLC	4000
Total Cost:				122941819.2